

***Arlington School Committee Regular Meeting
Thursday, November 20, 2014
6:30 PM***

*School Committee Room, 6th Floor, Arlington High School
Arlington School Committee 869
Massachusetts Avenue Arlington, MA 02476*

Opening Remarks

6:30 p.m. Open Meeting B. Hayner

- *Art work*

6:35 p.m. Public Participation

6:45 p.m. FY'16 Budget Elementary Principals

- *Introduction of Thad Dingman, Dallin Principal*
- *Introduction of Karen Donato, Thompson Principal*

7:30 p.m. Superintendent's Report K. Bodie

- *EDCO Articles of Agreement*

7:50 p.m. Consent Agenda

- *All items listed with an asterisk (*) are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*
- **Approval of Warrant: Warrant # 15059 dated November 6, 2014 in the amount of \$415,660.63.*
- **Approval of draft minutes: None*
- **Approval of Second Reading of the following policies:*
 - *EB Safety*
 - *EBCB Fire Drills*
 - *EBCD Emergency*
 - *BEDBA Agenda Format Preparation and Dissemination*

7:55 p.m. Subcommittee & Liaison Reports

- *Policies and Procedures, Mr. Pierce*
- *Budget, Ms. Starks*
- *Community Relations, Mr. Schlichtman*
- *Curriculum, Instruction & Assessment & Accountability, Dr. Allison-Ampe*
- *Facilities, Mr. Thielman*
- *Chair, Mr. Hayner*

8:15 p.m. Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect.*
- *To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares.*

8:30 p.m. Adjournment

Correspondence Received

Mr. Leland Stein appointment letter to ACAC dated November 14, 2014

Letter to Parents Re: Evaluation Data - Kathleen Bodie

Extend Parent Survey Timeline - Kathleen Bodie

Warrant # dated 11/6/2014

Commissioners Update

PARC

Ed Li censure Policy

Elementary School Improvement plans

Mass Municipal Association - Gov Patrick Imposes mid-year budget cuts

Thad Dingman Resume

Karen Donato Resume

Approved Minutes for 9/4/2014 and 10/23/2014

Approved Policies and Procedures meeting minutes 5/19/14, 6/10/14, 10/23/14

**The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

***Stated times and time amounts (listed in parenthesis) are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

Submitted by: Bill Hayner, Chair, Arlington School Committee



Town of Arlington, Massachusetts

6:30 p.m. Open Meeting B. Hayner

Summary:

- *Art work*

ATTACHMENTS:

Type		Description
	Backup Material	Art

Bishop and Hardy Art Teacher:

Deb Martin

Grade 1

“Abstract Collage”

The first grade students created mixed-media abstract collages inspired by various artists, including Miriam Cutelis, a contemporary artist from Washington, D.C. Cutelis works in various media and creates beautiful abstract collages, using maps, newspapers, patterned papers, and paint.

The students in first grade observed and discussed Cutelis' artwork and how she created her pieces. They then learned about mixed-media art and how it refers to artwork that uses more than one art medium or material that artists use to create artwork. First the students were asked to create their own patterns on many papers to make them more interesting. The next art class, the students were asked to create their own mixed-media collage using the patterned paper they created the week before.



Grade 2

“Miró Creatures”

The second grade students created drawings of creatures inspired by the paintings of Joan Miró, a Catalan Spanish painter born in Barcelona. Known for his surrealist art, his work was both dreamlike and childlike.

The students in second grade observed and discussed Miró's artwork and how he created his pieces. They looked for the simple shapes that he used to put together to make more complex designs and patterns. First, the students were asked to create their own designs made out of simple and interesting shapes and lines built together to make more complex artwork. The next few art classes, the students were then asked to nicely color in their drawings without scribbling, like Miró would have done.



Grade 3

“Sugar Skulls”

The third graders designed their own skulls in cray pas (oil pastels) after studying sugar skulls created for the Mexican Día de los Muertos (Day of the Dead) celebration.

First the students learned about and discussed Day of the Dead. The celebration is on November 1st and 2nd and is meant to poke fun at Death instead of fearing it. People enjoy parades and various treats, including skulls made of sugar and decorated. They set up altars to the spirits of their ancestors in the cemeteries and pray for the dead to return for that one night. Many people stay in the cemetery all night, while others leave a feast behind for the returning spirits and spend the night at home.

Then the students created their own sugar skull design inspired by the Mexican holiday. Unlike crayons, cray pas are made of oil and when drawn on colored paper, they appear to “glow” or “pop” off the page.



Grade 4

“Georgia O’Keeffe: Marker Prints”

After discussing the life and artwork of the painter Georgia O’Keeffe, the fourth grade students created monoprints of flowers using O’Keeffe’s artwork as inspiration. In order to create these prints, the students first drew their images on a flat piece of Styrofoam using magic markers. Then they dampened a piece of white paper using a brush. The Styrofoam (image face down) was turned over on top of the white paper and when removed left behind these beautiful prints.



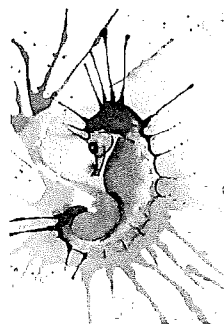
Grade 5

“Strawblown Nature Paintings”

The fifth graders created paintings of animals or natural landscapes and objects using watercolor paint, brushes, and plastic drinking straws. This was a lesson in how an artist can use many different materials to create with, more specifically how painters can use many materials to make a variety of marks on the canvas.

Various artworks using this method were observed and discussed. The students also discussed what they have used in the past to make paint marks on their papers, such as brushes, hands, sticks, sponges, etc.

The students were then shown how to use a plastic drinking straw to blow puddles of watercolor paint around to create interesting marks on their papers. They were given one class to practice and see what they could do. Then they were asked to paint pictures of animals or natural landscapes using watercolors, brushes, and straws.





Town of Arlington, Massachusetts

6:35 p.m. Public Participation



Town of Arlington, Massachusetts

6:45 p.m. FY'16 Budget Elementary Principals

Summary:

- Introduction of Thad Dingman, Dallin Principal
- Introduction of Karen Donato, Thompson Principal

ATTACHMENTS:

Type	Description
Backup Material	Thad Dingman
Backup Material	Karen Donato









THAD DINGMAN

Elementary Principal

Enthusiastic administrator experienced in leading dynamic educational environments with teachers dedicated to strengthening instruction and to creating a school culture where all students thrive.



Career & Education

-  **Principal, Muddy Brook Elementary School**
2010 **Berkshire Hills Regional Schools, 2010 to Present**
Elementary school principal and instructional leader responsible for implementing a shared vision of excellence for staff and 425 students grades EK-4th grade.
-  **University of Colorado at Denver**
2010 **Administrative Leadership and Policy Studies Graduate**
Comprehensive training in leadership and equity
-  **Regis University**
2007 **School of Education**
Masters of Elementary Education
-  **Superior Elementary**
2004 **Boulder Valley School District, 2004-2010**
5th Grade classroom teacher leader involved in professional development, curriculum design, using data-driven decision making, and family engagement.
-  **Regis University**
2004 **School of Education**
Colorado Teaching Licensure Program Graduate
-   **Bear Creek Elementary School**
2003 **Boulder Valley School District, 2003-2004**
3rd Grade practicum and student teaching for a full year in recognized Blue Ribbon Award winning school culture.
-  **Rainbow Childcare Center**
2001 **Assistant Director and Lead Teacher, 2001-2003**
Assisted in management of day to day operations with teaching responsibilities for a group of 3 to 4 year olds.
-  **Rochester Institute of Technology**
2001 **College of Imaging Arts and Sciences**
Bachelor of Fine Arts in Industrial Design



Professional Knowledge & Leadership

Curriculum Articulation

Design

Designed and lead professional development with the BHRSD administrative team using Understanding by Design and the MA-CCSS.

Alignment

Implemented and updated building curriculum including Investigations Mathematics, Calkins Writer's Workshop, Full Option Science System (FOSS), Guided Reading, and Second Steps.

Professional Learning Communities

Developed a school based Professional Learning Community steering document to guide collaborative teams. Attended PLCs at Work 3-day training with Rick and Rebecca DuFour.

Tiered Systems of Support

Response to Intervention

Researched and crafted school RtI Manual to guide Universal Screening and Benchmarking, Intervention Planning, and Progress Monitoring for high-risk students in Reading and Mathematics.

Positive Behavior Intervention and Support

Led the development of the Muddy Brook PBIS Plan and Anti-bullying Policy with teacher representatives, resulting in the Muddy Brook High Five student recognition program, bi-monthly all school celebrations, and a strength based approach to school culture and engagement.

Instructional Technology

Developed a plan and secured grant funding to introduce iPads and Moodle into classrooms throughout the building. Currently collaborating with school committee to develop the district technology vision statement based on ISTE NETS standards.

Professional Knowledge & Leadership...continued

Continuous School Improvement

Introduced a school improvement model to the district based on formal training in Tools of Inquiry for Equitable Schools.

Parent Teacher Association

Assisted in reestablishing a diminishing PTA through focused volunteering opportunities and new approaches to fundraising. Muddy Brook PTA efforts recognized with the MA Carol Woodbury Leadership Award in 2010.

Family and Community Engagement

Collaborated with building staff and community representatives to institute annual Family Literacy Night and culminating community event, Mud Day.

Designed Project Connections, a 21st Century Community Learning Center created to bring community educational partners into the school for targeted populations.

Grant Writing and Management

21st Century Learning Grant

Coauthor and recipient of a federal 21st Century Community Learning Center grant, securing \$225,000+ of yearly funding for outside school time programming.

Title 1

Partner with other administrators to allocate resources throughout the school in support of low-income populations and closing recognized achievement gaps.

Full Day Kindergarten Grant

Responsible for the complete application of the FDK state grant, and for organizing action steps directed towards increased collaboration with our early childhood team and community providers.

Massachusetts Kindergarten Entry Assessment

Currently managing this grant which is funding the Teaching Strategies Gold observational assessment tool for our Kindergarten teaching team.

Affiliations

United Way Early Childhood Impact Council, 2013

Berkshire Hills Technology Fund Board, 2010-2013

CAYL Institute Early Educator Fellow, 2011

Phi Delta Kappan and ASCD Member, 2009-2013

Awards & Recognitions

Ranked #4 for MCAS Mathematics Growth, 2013

Muddy Brook Elementary School recognized in the Boston Globe Dreamschool Project for a median MCAS Student Growth Percentile of 88.

United Way Early Literacy Grant

Became the first school in the county to be awarded \$60,000 over two years for the development of early literacy after-school classes for at-risk learners.

National Institute for School Leadership, 2012

Completed the 18 month Executive Development Program for School Leaders course.

NAEYC Reaccreditation, 2012

Successfully led the pre-school and kindergarten early education team through the 5-year reaccreditation process including self-assessment, candidacy, family survey data collection, program portfolio development, and site visit.

SABIC Science Education Award, 2011

Applied and won a \$25,000 competitive gift to bring new science curriculum (FOSS) into Muddy Brook Elementary School.

Jared Polis Teacher Recognition Award, 2007

Recognized by then CO state congressman (now senator) Jared Polis for excellence in teaching and learning.

BVSD Impact Award Nominee, 2007

One of twelve K-12 finalists nominated for district wide educator of the year award.

Technical Skills

Competencies include:

MA-CCSS	PARCC	MCAS
WIDA	Access	SEI
Edline	Redikker	Infinite Campus
Google Drive	Moodle	iPad
Daily 5	Benchmark Assessment System (BAS)	
EWIS	AIMS Web	DDM
MKEA	RTTT	Edwin Analytics

Karen Donato

Education

Providence College

Providence, Rhode Island

Bachelor of Arts

Major: Elementary/Special Education

GPA: 3.500

Graduated, dates not provided

Salem State College

Salem, Massachusetts

Certificate of Advanced Graduate Studies

Major: Educational Leadership

GPA: 3.800

Graduated, dates not provided

Cambridge College

Cambridge, Massachusetts

Master of Education

Major: Elementary Education

GPA: 3.500

Graduated, dates not provided

Experience

Nashoba Regional School District

Aug 2011 - Present

Assistant Principal

Stow, MA

- Oversaw the daily operations for Pompositticut (K-3) and Center (4-5) Schools and the construction of a new school building from 2011-2012.
- Opened a brand new school facility and brought two staffs together to create The Center School (PK-5) in September 2012. Oversee the educational, emotional, social and physical well-being of approximately 600 students.
- Support students and staff with the implementation of new technology: Google Chromebooks, iPads, and Smartboards in every classroom
- Established a positive culture and climate as the two schools came together as one.
- Promote a safe learning environment that supports strong parent and community involvement
- Responsible for creating new policies and procedures
- Supervise, observe and evaluate 60 staff members
- Scheduling - including a dedicated school-wide period daily for intervention
- Effectively implemented a new Student Teacher Assistance Team and RTI model
- Chair IEP Annual Review meetings
- Coordinated District Substitute Orientation training
- Facilitate District Professional Development Opportunities - Standards Based Report Card, District Writing Rubrics, District Determined Measures
- Collaborate with teachers and support staff regarding student achievement, curriculum, and discipline

- Assist with development of zero based budget
- Analyze MCAS, school and district data to identify students in need of enrichment and remediation
- Serve as Administrator in principal's absence

Reason for leaving: Seeking a Principal position.

Supervisor: Kevin LaCoste (

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Andover Public Schools

Feb 2010 - Aug 2011

Learning Specialist

Andover, MA

Learning Specialist, South Elementary School

- Monitor and evaluate the curriculum as it relates directly to student progress
- Work closely with the principal, specialists, teachers and teaching teams to decide on appropriate materials, instructional strategies, and student achievement pacing
- Gather information to assess the status of various curriculums
- Research and coordinate new programs
- Meet with parents to disseminate information related to curriculum and testing
- Liaison between regular and special education programs, develop and maintain pre-referral process and records
- Develop and maintain records of 504 Plans and meetings
- Coordinate all aspects of MCAS Administration
- Conduct Data Analysis meetings with staff and implement/monitor strategic planning for improvement plans
- Coordinate Student Placement Process
- Conduct Professional Development for Instructional Assistants and Staff
- Serve as Team Member on all Initial and 3Year Special Education Evaluations
- Serve as Team Member on Interview Committee
- Attend District Meetings with Reading and Learning Specialists
- Member of School Improvement Council
- Serve as Mentor to new staff members
- Coordinate Enrichment Programs at all levels
- Facilitate Staff Meetings as necessary
- Other duties as assigned by the Principal relating to everyday operations of the school

Reason for leaving: Seeking administrative position.

Supervisor: Dr. Colleen McBride, Principai

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Andover Public Schools

Sep 2003 - Feb 2010

Special Education Teacher

Andover, MA

Special Education Teacher, Wood Hill Middle School

- Designed and implemented individualized core curriculum instruction for special needs students at the middle school level
- Provided emotional/behavioral support to students with social/emotional disorders

- Maintained consistent communication with parents and outside service providers
- Developed and implemented Individualized Education Plans and participated in annual and evaluation meetings
- Facilitated Inclusion of students to the fullest extent possible
- Maintained school progress reports, report cards, and records
- Performed educational assessments and made recommendations based on results
- Completed functional behavioral assessments and designed/implemented behavior plans accordingly
- Collaborated with and advised teaching staff at all three grade levels, and service providers to further therapeutic and educational goals of students
- Collaborated with school nurse around medications, emergency plans
- Collected data/work samples to complete Alternative MCAS Portfolios
- Worked with multiple instructional assistants to schedule support, assist with implementing strategies, and guide small group instruction for students
- Conducted site visits to determine appropriate outside placements for students as necessary

Reason for leaving: Seeking administrative position.

Supervisor: Linda Croteau

Experience Type: Public School, Full-time

It is OK to contact this employer

Medford Public Schools

Nov 2000 - Jun 2003

Special Education Teacher

Medford, MA

Inclusion Kindergarten Teacher

- Perform Kindergarten Screening prior to school year start
- Design appropriate lessons and activities in alignment with the Massachusetts State Frameworks for children with and without special needs
- Perform academic testing and create Individualized Education Programs for students in class
- Use Houghton-Mifflin Reading Program and Everyday Math Program

K-2 Functional Life Skills Teacher

- Design appropriate lessons and activities for moderate-severe special needs students
- Perform academic testing and create Individualized Education Programs for students in class
- Used Peabody Language Kit, Edmark Reading Program, and Mayer-Johnson Boardmaker to modify and support curriculum
- Conducted basic Applied Behavior Analysis trials and implemented behavior plans as necessary

Reason for leaving: Reduction in Force.

Supervisor: Gail Bernstein

Experience Type: Public School, Full-time

It is OK to contact this employer




Town of Arlington, Massachusetts

7:30 p.m. Superintendent's Report K. Bodie

Summary:

- EDCO Articles of Agreement

ATTACHMENTS:

Type	Description
 Backup Material	EDCO Articles



To: EDCO Board of Directors and Advisory Council
Fr: Colleen Dolan
Re: Articles of Agreement amendment approved by the Board of Directors 11.13.14
Date: November 14, 2014

Recommended action for EDCO district school committees: To approve EDCO Collaborative's Articles of Agreement as amended.

Excerpt from Articles of Agreement Article VIII, Section E, with proposed amendment highlighted:

4. Capital: Capital is defined as fixed assets, including real property, with a unit cost of \$5,000 and a useful life of one year or more, debt payments and deposits into capital reserve. All capital costs to support collaborative operations will be included in the budget. Capital costs will be included in the calculation of the annual membership assessments, tuition rates, or fees for services, depending on the program(s) which the capital cost(s) will benefit.

The Board may create a capital reserve fund to support costs associated with the acquisition, maintenance, and improvement of fixed assets, including real property, pursuant to a capital plan.

- a. The establishment of a capital reserve fund shall be subject to the approval of two-thirds of the Member Districts.
- b. Deposits into the capital reserve shall be proposed and approved through the budget process, based on needs determined in the capital plan.
- c. In the event that the purpose for which the capital reserve was created requires modification, the collaborative Board shall revise its capital plan and provide notice to all member districts. If the member district does not vote to disapprove the revised capital plan within a 45-day period, that member district shall be deemed to have approved the revised capital plan. Two-thirds (2/3) approval of the Member Districts is required to revise the capital plan.
- d. By an affirmative vote of 2/3 of the Board members, the Board may vote to charge a capital assessment for capital costs not funded through the above process or not funded from available capital reserves. This capital assessment will be determined using the Enrollment Assessment formula previously articulated below under Annual Member Assessment.



Town of Arlington, Massachusetts

7:50 p.m. Consent Agenda

Summary:

- All items listed with an asterisk (*) are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:
- *Approval of Warrant: Warrant # 15059 dated November 6, 2014 in the amount of \$415,660.63.
- *Approval of draft minutes: None
- *Approval of Second Reading of the following policies:
 - EB Safety
 - EBCB Fire Drills
 - EBCD Emergency
 - BEDBA Agenda Format Preparation and Dissemination

ATTACHMENTS:

Type	Description
Backup Material	Warrant 11 6 2014
Backup Material	EB Safety
Backup Material	Fire Drills
Backup Material	Emergency
Backup Material	updated BEDB Agenda JP

APPROVAL OF ACCOUNTS PAYABLE

SC

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	15059	Total Warrant Amount	\$415,660.63
Dated	11/6/14		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

Diane Fish Johnson 11/6/14
Superintendent of Schools / Chief Financial Officer

le it yr 11/10/14
School Committee

[Signature] 11/12/14
School Committee

[Signature] 11-12-14
School Committee

[Signature] 11-12-14
School Committee

TOWN OF ARLINGTON



PRELIMINARY

TOWN OF ARLINGTON

50

DATE: 11/06/2014 WARRANT: 15059 AMOUNT: \$ 415,660.63

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15059 11/06/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15539	A TO Z FOODS 1 02456815 84902	2430	00000 7650715	INV SPED/CONS FOOD Invoice Net	11/06/2014	418898 50.00 50.00 CHECK TOTAL	194931		50.00 -----
27354	A TO Z FOODS 1 03034309 835001		00000 596515	INV FOOD SERV FOOD SERVI Invoice Net	11/06/2014	574954 210.00 210.00	194736		
27354	A TO Z FOODS 1 03034309 835001		00000 596515	INV FOOD SERV FOOD SERVI Invoice Net	11/06/2014	574955 266.00 266.00	194737		
27354	A TO Z FOODS 1 03034309 835001		00000 596515	INV FOOD SERV FOOD SERVI Invoice Net	11/06/2014	574959 266.00 266.00 CHECK TOTAL	194738		742.00 -----
30779	ALL TIME MEDICAL 1 02456824 85110	2420	00000 10856915	INV SPED/WKSHO EQ INSTRUC Invoice Net	11/06/2014	577 1,035.60 1,035.60 CHECK TOTAL	194932		1,035.60 -----
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802	3300	00000 7641515	INV TRANS ED VEHICLE RE Invoice Net	11/06/2014	78430 1,378.38 1,378.38 CHECK TOTAL	194934		1,378.38 -----
30857	ALTERNATIVE TRANSPORTA 1 02816990 83301	3300	00000 7649515	INV TRANS HOM TRANS Invoice Net	11/06/2014	1014-1 AH 700.00 700.00 CHECK TOTAL	194933		700.00 -----
70131	AMERICAN ALARM & COMMU 1 02016960 83803	4225	00000 10830015	INV MAINT SUPP SECURITY Invoice Net	11/06/2014	S-188410 288.00 288.00	195424		
70131	AMERICAN ALARM & COMMU 1 02756960 83803	4225	00000 586815	INV FAC MAINT SECURITY Invoice Net	11/06/2014	S-188410-1 336.00 336.00 CHECK TOTAL	195425		624.00 -----
70174	ANDERSON, BRUCE L. 1 02026644 83804	3510	00000	INV ATH/G/SOCC ATHLETIC Invoice Net	11/06/2014	8676 78.00 78.00	195139		
70174	ANDERSON, BRUCE L. 1 02026630 83804	3510	00000	INV ATHL/SOCCE ATHLETIC Invoice Net	11/06/2014	8637 56.00 56.00 CHECK TOTAL	195433		134.00 -----
30895	ANGIOLILLO, PAUL		00000 10870515	INV	11/06/2014	PLEASURE OF TEA	195093		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15059 11/06/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 1336770 81112 6200		ADULT ED	INSTRUCT		105.00			
			Invoice Net			105.00			
						CHECK TOTAL	105.00		-----
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	11/06/2014	695019	195426		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		12.49			
			Invoice Net			12.49			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	11/06/2014	694941	195427		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		17.99			
			Invoice Net			17.99			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	11/06/2014	695638	195428		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		38.36			
			Invoice Net			38.36			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	11/06/2014	695862	195429		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		28.97			
			Invoice Net			28.97			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	11/06/2014	697711	195430		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		33.78			
			Invoice Net			33.78			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	11/06/2014	697746	195431		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		6.17			
			Invoice Net			6.17			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	11/06/2014	698329	195432		
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70224	ARLINGTON COAL & LUMBE	00000	577715	INV	11/06/2014	696225	195434		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		29.17			
			Invoice Net			29.17			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	11/06/2014	696811	195436		
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						CHECK TOTAL	203.67		-----
70238	ARLINGTON CONTRIBUTORY	00000	7023815	INV	11/06/2014	TITLE I -FY '14	194680		
	1 0812014 81730 5100		TITLE 1	PENSIONS		1,388.79			
			Invoice Net			1,388.79			
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74880	ARLINGTON SWIFTY PRINT	00000	10844815	INV	11/06/2014	122711	194665		
	1 14115101 85106 2410		AEF 15 OMS	MATERIALS		57.70			
			Invoice Net			57.70			
74880	ARLINGTON SWIFTY PRINT	00000	10857815	INV	11/06/2014	122715	194937		
	1 0932015 85100 2410		EARLY PART	ED SUPP		188.64			
			Invoice Net			188.64			
74880	ARLINGTON SWIFTY PRINT	00000	602215	INV	11/06/2014	122071	195167		
	1 1672015 85103 2410		SANBORN GR	MATERIALS		10.00			
			Invoice Net			10.00			
						CHECK TOTAL	256.34		-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15059 11/06/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24394	AUDIOLOGY AND HEARING	00000	7646915	INV	11/06/2014	12403	194941		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRU		1,250.00			
			Invoice Net			1,250.00			
24394	AUDIOLOGY AND HEARING	00000	7629615	INV	11/06/2014	12353	194944		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRU		90.00			
			Invoice Net			90.00			
			CHECK TOTAL			1,340.00			-----
22523	BARKAN, BEN	00000	10870415	INV	11/06/2014	SOIL HEALTH+GARDENS	195097		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		100.00			
			Invoice Net			100.00			
			CHECK TOTAL			100.00			-----
70357	JOHN BARRETT	00000		INV	11/06/2014	7617	195435		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
24583	BAYSTATE INTERPRETERS,	00000	7632615	INV	11/06/2014	289887	194948		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		240.00			
			Invoice Net			240.00			
			CHECK TOTAL			240.00			-----
30896	BEINECKE, RICHARD	00000	10870315	INV	11/06/2014	MYSTIC RIVER JOURNEY	195096		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		37.50			
			Invoice Net			37.50			
			CHECK TOTAL			37.50			-----
70412	BELMONT AND CRYSTAL SP	00001	600415	INV	11/06/2014	1035734 101814	194587		
	1 1952 84000		TRANSCRIPT	MISC RECEI		8.67			
			Invoice Net			8.67			
70412	BELMONT AND CRYSTAL SP	00001	580015	INV	11/06/2014	1249889 110114	195583		
	1 02606910 85806 1210		SUPER	MISC SUPPL		37.57			
			Invoice Net			37.57			
			CHECK TOTAL			46.24			-----
22514	BLUMENFELD, CLAIRE	00000	10863315	INV	11/06/2014	REIMB ON-LINE PD	195094		
	1 02296581 87202 2357		READING IN	TRAINING		295.00			
			Invoice Net			295.00			
			CHECK TOTAL			295.00			-----
26145	BORDEN, HANNAH	00000	7648215	INV	11/06/2014	REIM MILEGE-OCT'14	194952		
	1 02456833 87101 2320		SPED/MIDDL	BUS TRAVEL		7.28			
			Invoice Net			7.28			
			CHECK TOTAL			7.28			-----
30898	BOSTON BY FOOT	00000	10872115	INV	11/06/2014	MIT+BEACON HILL TOUR	195095		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		81.25			
			Invoice Net			81.25			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	81.25		-----
23615	BOSTON ABA, INC. 1 02456821 83101	2320	00000 7632915	INV	11/06/2014	11465	194957		
						308.40			
						308.40			
23615	BOSTON ABA, INC. 1 02456821 83101	2320	00000 7632915	INV	11/06/2014	11466	194961		
						759.43			
						759.43			
23615	BOSTON ABA, INC. 1 02456821 83101	2320	00000 7632915	INV	11/06/2014	11467	194964		
						515.46			
						515.46			
23615	BOSTON ABA, INC. 1 02456821 83101	2320	00000 7632915	INV	11/06/2014	11548	194967		
						154.20			
						154.20			
						CHECK TOTAL	1,737.49		-----
70500	BOSTON COLLEGE CAMPUS 1 02456848 83201	9300	00000 7635015	INV	11/06/2014	9/1-9/30/14-JC	194970		
						8,009.61			
						8,009.61			
						CHECK TOTAL	8,009.61		-----
70525	CYNTHIA BOUVIER 1 08192014 84201	2430	00000 601715	INV	11/06/2014	REIMB GRANT MAILING	195098		
						32.00			
						32.00			
						CHECK TOTAL	32.00		-----
70585	THOMAS BROW 1 02026624 83804	3510	00000	INV	11/06/2014	8723	195141		
						85.00			
						85.00			
						CHECK TOTAL	85.00		-----
30897	BRUNO, JEFF 1 1955 7289		00000 602315	INV	11/06/2014	REIM OUTDOOR ED -OCT	195170		
						483.30			
						483.30			
						CHECK TOTAL	483.30		-----
70602	BSN SPORTS INC 1 02026638 85104	3510	00001 10868515	INV	11/06/2014	96444552	195172		
						705.34			
						705.34			
						CHECK TOTAL	705.34		-----
70426	BUREAU OF EDUCATION & 1 02066566 87202	2357	00000 10807715	INV	11/06/2014	4545358	195168		
						470.00			
						470.00			
						CHECK TOTAL	470.00		-----
12848	BUSHEY, STEVEN 1 02026624 83804	3510	00000	INV	11/06/2014	8730	195140		
						85.00			
						85.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	85.00		-----
70688	CALLANAN, BARRY 1 02026630 83804	00000		INV	11/06/2014	7619	195437		
		3510	ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
70693	CAM OFFICE SERVICES, I 1 02016507 85101	00000	10832515	INV	11/06/2014	84697	194600		
		2430	SEC EDUC	REPRO SUPP		1,090.40			
			Invoice Net			1,090.40			
70693	CAM OFFICE SERVICES, I 1 02096506 85101	00000	10631215	INV	11/06/2014	82735	194666		
		2430	ELEM EDUC	REPRO SUPP		2,127.25			
			Invoice Net			2,127.25			
70693	CAM OFFICE SERVICES, I 1 02216506 85101	00000	10806415	INV	11/06/2014	84967	195173		
		2430	ELEM EDUC	REPRO SUPP		229.00			
			Invoice Net			229.00			
						CHECK TOTAL	3,446.65		-----
27821	CAMBRIA, CHARLES 1 02026624 83804	00000		INV	11/06/2014	8745	195440		
		3510	ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
						CHECK TOTAL	85.00		-----
29908	CANTRELL, CINDY 1 1336770 81112	00000	10872615	INV	11/06/2014	FREELANCE WRITING	195099		
		6200	ADULT ED	INSTRUCT		100.00			
			Invoice Net			100.00			
						CHECK TOTAL	100.00		-----
70753	CARLEX COMPANY 1 178 835106	00001	10790815	INV	11/06/2014	234360A	194590		
		2410	MANDARIN	LANG - CS		129.53			
			Invoice Net			129.53			
70753	CARLEX COMPANY 1 02516730 85103	00001	10790915	INV	11/06/2014	234359A	194591		
		2415	C&I WORLD	INSTRUCT		165.83			
			Invoice Net			165.83			
70753	CARLEX COMPANY 1 02516730 85103	00001	10790915	INV	11/06/2014	234359B	195575		
		2415	C&I WORLD	INSTRUCT		7.00			
			Invoice Net			7.00			
						CHECK TOTAL	302.36		-----
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103	00001	10868915	INV	11/06/2014	48900193 RI	194601		
		2415	C&I SCIENC	INSTRUCT		566.50			
			Invoice Net			566.50			
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103	00001	10849215	INV	11/06/2014	48825392 RI	194605		
		2415	C&I SCIENC	INSTRUCT		318.18			
			Invoice Net			318.18			
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103	00001	10848615	INV	11/06/2014	48825364 RI	194606		
		2415	C&I SCIENC	INSTRUCT		357.98			
			Invoice Net			357.98			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70762	CAROLINA BIOLOGICAL SU	00001	10848615	INV	11/06/2014	48826500 RI	194609		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		182.67			
			Invoice Net			182.67			
70762	CAROLINA BIOLOGICAL SU	00001	10848715	INV	11/06/2014	48828903 RI	194611		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		348.66			
			Invoice Net			348.66			
70762	CAROLINA BIOLOGICAL SU	00001	10848715	INV	11/06/2014	48830172 RI	194612		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		5.91			
			Invoice Net			5.91			
70762	CAROLINA BIOLOGICAL SU	00001	10848515	INV	11/06/2014	48917130 RI	194613		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		1,889.24			
			Invoice Net			1,889.24			
70762	CAROLINA BIOLOGICAL SU	00001	10848915	INV	11/06/2014	48827578 RI	195174		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		1,867.19			
			Invoice Net			1,867.19			
			CHECK TOTAL			5,536.33			-----
70776	CARSON-DELLOSA PUBL	00000	10806015	INV	11/06/2014	458508	194593		
	1 02216506 85106 2410		ELEM EDUC	TEXTBOOKS		25.93			
			Invoice Net			25.93			
			CHECK TOTAL			25.93			-----
27709	CARTER, MARK	00000		INV	11/06/2014	8664	194438		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
27709	CARTER, MARK	00000		INV	11/06/2014	8700	195441		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
			CHECK TOTAL			124.00			-----
22862	CASSIDY PLUMBING & HEA	00000	615215	INV	11/06/2014	11099	195537		
	1 02016960 82403 4220		MAINT SUPP	PLUMBING		400.00			
			Invoice Net			400.00			
			CHECK TOTAL			400.00			-----
26807	CHENG & TSUI CO.	00000	10880615	INV	11/06/2014	627116	194589		
	1 178 835106 2410		MANDARIN	LANG - CS		206.54			
			Invoice Net			206.54			
			CHECK TOTAL			206.54			-----
24820	CHILDREN'S SPEECH AND	00001	7632015	INV	11/06/2014	14709	195160		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		400.00			
			Invoice Net			400.00			
24820	CHILDREN'S SPEECH AND	00001	7632015	INV	11/06/2014	14710	195161		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			600.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27836 CHINA SPROUT			00001 10880415	INV	11/06/2014	2014-1148	194588		
1 178	835106 2410		MANDARIN	LANG - CS		862.81			
			Invoice Net			862.81			
			CHECK TOTAL			862.81			-----
20140 CITY PAINT & SUPPLY			00001 615515	INV	11/06/2014	429708	195535		
1 02066960 82410 4220			BLDG MAINT	PAINTING		77.93			
			Invoice Net			77.93			
			CHECK TOTAL			77.93			-----
25897 COMBUSTION SERVICE COM			00000 586615	INV	11/06/2014	22717	195439		
1 02756960 82414 4220			FAC MAINT	BOILER C.S		600.00			
			Invoice Net			600.00			
25897 COMBUSTION SERVICE COM			00000 586615	INV	11/06/2014	22737	195453		
1 02756960 82414 4220			FAC MAINT	BOILER C.S		320.00			
			Invoice Net			320.00			
25897 COMBUSTION SERVICE COM			00000 586615	INV	11/06/2014	22738	195455		
1 02756960 82414 4220			FAC MAINT	BOILER C.S		715.00			
			Invoice Net			715.00			
25897 COMBUSTION SERVICE COM			00000 586615	INV	11/06/2014	22746	195456		
1 02756960 82414 4220			FAC MAINT	BOILER C.S		334.00			
			Invoice Net			334.00			
			CHECK TOTAL			1,969.00			-----
70985 COMMONWEALTH LOCK CO			00000 594815	INV	11/06/2014	596618	195438		
1 02756960 84306 4220			FAC MAINT	CARPENTRY		96.21			
			Invoice Net			96.21			
			CHECK TOTAL			96.21			-----
28630 COMSTOCK, SUSAN			00000 7630515	INV	11/06/2014	REIM MBTA-OCT'14	194977		
1 02816980 83301 3300			SPED/REIMB	TRANS		75.00			
			Invoice Net			75.00			
			CHECK TOTAL			75.00			-----
71080 COSTA FRUIT & PRODUCE			00001 595515	INV	11/06/2014	3252949	194739		
1 03034309 835000			FOOD SERV	FOOD SERV/		2,179.85			
			Invoice Net			2,179.85			
71080 COSTA FRUIT & PRODUCE			00001 595515	INV	11/06/2014	3255459	194740		
1 03034309 835000			FOOD SERV	FOOD SERV/		458.72			
			Invoice Net			458.72			
71080 COSTA FRUIT & PRODUCE			00001 595515	INV	11/06/2014	3260229	194741		
1 03034309 835000			FOOD SERV	FOOD SERV/		1,012.86			
			Invoice Net			1,012.86			
71080 COSTA FRUIT & PRODUCE			00001 595515	INV	11/06/2014	3260274	194742		
1 03034309 835000			FOOD SERV	FOOD SERV/		1,109.72			
			Invoice Net			1,109.72			
71080 COSTA FRUIT & PRODUCE			00001 595515	INV	11/06/2014	3256524	194743		
1 03034309 835000			FOOD SERV	FOOD SERV/		1,062.05			
			Invoice Net			1,062.05			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080	COSTA FRUIT & PRODUCE 1 03034309 835000	00001	595515	INV	11/06/2014	3256428 557.68 557.68 Invoice Net	194744		
71080	COSTA FRUIT & PRODUCE 1 03034309 835000	00001	595515	INV	11/06/2014	3255511 454.82 454.82 Invoice Net	194745		
71080	COSTA FRUIT & PRODUCE 1 03034309 835000	00001	595515	INV	11/06/2014	3255485 953.40 953.40 Invoice Net	194746		
71080	COSTA FRUIT & PRODUCE 1 03034309 835000	00001	595515	INV	11/06/2014	3255446 663.64 663.64 Invoice Net	194747		
71080	COSTA FRUIT & PRODUCE 1 03034309 835000	00001	595515	INV	11/06/2014	3260209 832.16 832.16 Invoice Net	194748		
				CHECK	TOTAL	9,284.90			-----
18276	CROWELL, SCOTT 1 02026624 83804	3510	00000	ATHL/FOOTB	INV 11/06/2014 ATHLETIC	8746 85.00 85.00 Invoice Net	195442		
				CHECK	TOTAL	85.00			-----
27822	D'AGOSTINO, MATT 1 02026648 83804	3510	00000	ATH/G/VBB	INV 11/06/2014 ATHLETIC	8550 159.50 159.50 Invoice Net	195142		
				CHECK	TOTAL	159.50			-----
71176	D'AGOSTINO'S DELI 1 18406910 85803	1210	00000	SUPER/GRAD	INV 11/06/2014 GRAD SERVC	2473 189.93 189.93 Invoice Net	195101		
71176	D'AGOSTINO'S DELI 1 18406910 85803	1210	00000	SUPER/GRAD	INV 11/06/2014 GRAD SERVC	2474 166.66 166.66 Invoice Net	195102		
71176	D'AGOSTINO'S DELI 1 18406910 85803	1210	00000	SUPER/GRAD	INV 11/06/2014 GRAD SERVC	2475 461.84 461.84 Invoice Net	195103		
				CHECK	TOTAL	818.43			-----
30915	DARRIGO, PETER 1 02026624 83804	3510	00000	ATHL/FOOTB	INV 11/06/2014 ATHLETIC	8726 62.00 62.00 Invoice Net	195356		
				CHECK	TOTAL	62.00			-----
25600	DAVENPORT, LISA 1 02126506 84201	2430	00000	ELEM EDUC	INV 11/06/2014 OFFICE	REIMB SIGNS+CONES 68.78 68.78 Invoice Net	195104		
				CHECK	TOTAL	68.78			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29872 DELANEY, TIM	1 02026644 83804	3510	00000	INV	11/06/2014	7854	194439		
			ATH/G/SOCC	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
71246 DEMCO, INC.	1 169 85106	2410	00001 10815815	INV	11/06/2014	5444867	195584		
			BILL'S BKS	TEXTBOOKS		258.29			
			Invoice Net			258.29			
			CHECK TOTAL			258.29			-----
25149 DGS	1 02026639 85104	3510	00000 10878015	INV	11/06/2014	0336446-IN	194614		
			ATH/G/GYM	ATHL SUPPL		70.00			
			Invoice Net			70.00			
			CHECK TOTAL			70.00			-----
27712 DIGANGI, CHRIS	1 02026624 83804	3510	00000	INV	11/06/2014	8722	195143		
			ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
			CHECK TOTAL			85.00			-----
30634 DIRECT ENERGY MARKETIN	1 02756960 82104	4120	00001 579615	INV	11/06/2014	H14631138	195176		
			FAC MAINT	NAT GAS		78.65			
			Invoice Net			78.65			
30634 DIRECT ENERGY MARKETIN	1 02756960 82104	4120	00001 579615	INV	11/06/2014	H14631134	195177		
			FAC MAINT	NAT GAS		6.96			
			Invoice Net			6.96			
30634 DIRECT ENERGY MARKETIN	1 02756960 82104	4120	00001 579615	INV	11/06/2014	H14631139	195178		
			FAC MAINT	NAT GAS		210.19			
			Invoice Net			210.19			
30634 DIRECT ENERGY MARKETIN	1 02756960 82104	4120	00001 579615	INV	11/06/2014	H14631137	195179		
			FAC MAINT	NAT GAS		135.72			
			Invoice Net			135.72			
30634 DIRECT ENERGY MARKETIN	1 02756960 82104	4120	00001 579615	INV	11/06/2014	H14631135	195180		
			FAC MAINT	NAT GAS		308.33			
			Invoice Net			308.33			
30634 DIRECT ENERGY MARKETIN	1 02756960 82104	4120	00001 579615	INV	11/06/2014	H14631136	195181		
			FAC MAINT	NAT GAS		91.18			
			Invoice Net			91.18			
			CHECK TOTAL			831.03			-----
30905 DISANZO, ANTHONY	1 02516730 87202	2357	00000 10880115	INV	11/06/2014	REIMB MAFLA CONF	195182		
			C&I WORLD	TRAINING		130.00			
			Invoice Net			130.00			
			CHECK TOTAL			130.00			-----
30161 DONISI, JOE	1 02026630 83804	3510	00000	INV	11/06/2014	8720	194440		
			ATHL/SOCCE	ATHLETIC		75.00			
			Invoice Net			75.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	75.00		-----
30866	DHS ALL SPORTS BOOSTER	00000	10867115	INV	11/06/2014				
	1 02026636 83804 3510			ATH/CHEER	ATHLETIC				
				Invoice Net		100.00	195100		
						100.00			
						CHECK TOTAL	100.00		-----
71342	DRAIN DOCTOR, INC.	00000	606215	INV	11/06/2014				
	1 02756960 82403 4220			FAC MAINT	PLUMBING	165391	195489		
				Invoice Net		130.00			
						130.00			
						CHECK TOTAL	130.00		-----
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	11/06/2014			
	1 02756960 82412 4220			FAC MAINT	HVAC	04189	195463		
				Invoice Net		458.98			
						458.98			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	11/06/2014			
	1 02756960 82412 4220			FAC MAINT	HVAC	04190	195464		
				Invoice Net		547.74			
						547.74			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	11/06/2014			
	1 02756960 82412 4220			FAC MAINT	HVAC	04210	195465		
				Invoice Net		405.00			
						405.00			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	11/06/2014			
	1 02756960 82412 4220			FAC MAINT	HVAC	04211	195466		
				Invoice Net		675.00			
						675.00			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	11/06/2014			
	1 02756960 82412 4220			FAC MAINT	HVAC	04213	195467		
				Invoice Net		337.50			
						337.50			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	11/06/2014			
	1 02756960 82412 4220			FAC MAINT	HVAC	04248	195468		
				Invoice Net		1,935.95			
						1,935.95			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	11/06/2014			
	1 02756960 82412 4220			FAC MAINT	HVAC	04250	195470		
				Invoice Net		270.00			
						270.00			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	11/06/2014			
	1 02756960 82412 4220			FAC MAINT	HVAC	04251	195472		
				Invoice Net		202.50			
						202.50			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	11/06/2014			
	1 02756960 82412 4220			FAC MAINT	HVAC	04252	195475		
				Invoice Net		639.21			
						639.21			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	11/06/2014			
	1 02756960 82412 4220			FAC MAINT	HVAC	04311	195478		
				Invoice Net		810.00			
						810.00			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	11/06/2014			
	1 02756960 82412 4220			FAC MAINT	HVAC	04312	195484		
				Invoice Net		270.00			
						270.00			
						CHECK TOTAL	6,551.88		-----
30868	DYMEK, JOHANNA	00000	7648915	INV	11/06/2014				
						REIM MILEGE-OCT'14	195159		

TOWN OF ARLINGTON

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CASH ACCOUNT: 0000 1010

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456821 81201	2320	SPED/CLINI	TEMP PROF		88.76			
			Invoice Net			88.76			
			CHECK TOTAL			88.76			-----
25808	EDTECH SOLUTIONS, LLC	00000	7632815	INV	11/06/2014	605	194982		
	1 02456860 83101	2720	SPED TEST	PROF TECH		8,288.00			
			Invoice Net			8,288.00			
			CHECK TOTAL			8,288.00			-----
22844	EDUCATION TO GO		00000	10839015	INV 11/06/2014	1135364	194617		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		585.00			
			Invoice Net			585.00			
22844	EDUCATION TO GO		00000	10839015	INV 11/06/2014	1136985	194618		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		20.25			
			Invoice Net			20.25			
			CHECK TOTAL			605.25			-----
71431	EDUCATION WEEK		00002	10732515	INV 11/06/2014	SUBSCRIPTION -1 YR	194615		
	1 02636575 87202	2357	PROF DEV	TRAINING		39.00			
			Invoice Net			39.00			
			CHECK TOTAL			39.00			-----
17253	EDUCATION, INC.		00000	7633015	INV 11/06/2014	242398	194986		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		50.00			
			Invoice Net			50.00			
17253	EDUCATION, INC.		00000	7633015	INV 11/06/2014	242399	194988		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		137.50			
			Invoice Net			137.50			
17253	EDUCATION, INC.		00000	7633015	INV 11/06/2014	242636	194990		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		50.00			
			Invoice Net			50.00			
			CHECK TOTAL			237.50			-----
21569	EIDSON, DONNA		00000	10870115	INV 11/06/2014	REIMB FACEBOOK	195105		
	1 1336765 83402	6200	GEN ADMIN	COMMUNICAT		25.01			
			Invoice Net			25.01			
			CHECK TOTAL			25.01			-----
27560	ELY CENTER		00000	7651115	INV 11/06/2014	7828	194991		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		540.00			
			Invoice Net			540.00			
			CHECK TOTAL			540.00			-----
71388	ETA/UISSENAIRE		00001	10850215	INV 11/06/2014	50628532	194616		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		373.83			
			Invoice Net			373.83			
			CHECK TOTAL			373.83			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	597615	INV	11/06/2014	Y24986	194749		
				FOOD SERV	FOOD SERVI	87.18			
				Invoice Net		87.18			
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	597615	INV	11/06/2014	Y24985	194750		
				FOOD SERV	FOOD SERVI	73.95			
				Invoice Net		73.95			
				CHECK TOTAL		161.13			-----
23827 FARAH ENTERPRISES, INC	1 03034309 835001	00000	595315	INV	11/06/2014	00115	194751		
				FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827 FARAH ENTERPRISES, INC	1 03034309 835001	00000	595315	INV	11/06/2014	00116	194752		
				FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
				CHECK TOTAL		600.00			-----
30334 FOLEY, ED	1 02516730 87202 2357	00000	10880515	INV	11/06/2014	REIMB MAFLA CONF	195183		
				C&I WORLD	TRAINING	295.00			
				Invoice Net		295.00			
				CHECK TOTAL		295.00			-----
19578 FOLEY, PETER K.	1 02026638 83804 3510	00000		INV	11/06/2014	8920	195144		
				ATH/G/F.H.	ATHLETIC	134.00			
				Invoice Net		134.00			
				CHECK TOTAL		134.00			-----
30300 FOLLETT SCHOOL SOLUTIO	1 02426715 85103 2415	00001	10868615	INV	11/06/2014	1725610A	194619		
				C&I SCIENC	INSTRUCT	308.90			
				Invoice Net		308.90			
30300 FOLLETT SCHOOL SOLUTIO	1 169 85106 2410	00001	10745414	INV	11/06/2014	434880F-2	195185		
				BILL'S BKS	TEXTBOOKS	67.31			
				Invoice Net		67.31			
				CHECK TOTAL		376.21			-----
27677 FORD, MARTY	1 02026644 83804 3510	00000		INV	11/06/2014	8758	195443		
				ATH/G/SOCC	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
30904 FOX, MARGOT	1 148 7289	00000		INV	11/06/2014	REFUND-MUSIC LESSONS	195184		
				MUSIC FEES	MISC REV	435.00			
				Invoice Net		435.00			
				CHECK TOTAL		435.00			-----
71643 FREDERICK, PAUL	1 153 83804 3510	00000		INV	11/06/2014	8685	194441		
				PEIRCE FIE	PEIRCE	25.00			
				Invoice Net		25.00			
71643 FREDERICK, PAUL		00000		INV	11/06/2014	8687	194442		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000	INV	11/06/2014	8686	194443		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000	INV	11/06/2014	8689	194548		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000	INV	11/06/2014	8731	195145		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000	INV	11/06/2014	8732	195146		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000	INV	11/06/2014	8698	195147		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000	INV	11/06/2014	8688	195148		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000	INV	11/06/2014	8697	195149		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000	INV	11/06/2014	8733	195150		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000	INV	11/06/2014	8735	195444		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000	INV	11/06/2014	8737	195445		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL		00000	INV	11/06/2014	8734	195446		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
						CHECK TOTAL	325.00		-----
28177	FREKER, STEPHEN		00000	INV	11/06/2014	8854	195447		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
20747	FUTURE MANAGEMENT	SYST	00000 10855815	INV	11/06/2014	7609	194667		
	1 02606910 83101	1210	SUPER	PROF TECH		941.50			
			Invoice Net			941.50			
20747	FUTURE MANAGEMENT	SYST	00000 10855815	INV	11/06/2014	7582	194668		
	1 02606910 83101	1210	SUPER	PROF TECH		525.00			
			Invoice Net			525.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,466.50		-----
29964	G7 RESEARCH, LLC 1 02426715 85103	2415	00000 10869315	INV 11/06/2014 C&I SCIENC INSTRUCT Invoice Net		1059 499.00 499.00	194622		
						CHECK TOTAL	499.00		-----
30891	GAILEY, MARY ELLEN 1 09312015 83101	2357	00000 7651015	INV 11/06/2014 EARLY CHIL PROF TECH Invoice Net		SVCS 9/3-10/24/14 2,540.00 2,540.00	194992		
						CHECK TOTAL	2,540.00		-----
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV 11/06/2014 FOOD SERV FOOD SERVI Invoice Net		10/18/14-AHS 470.12 470.12	194753		
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV 11/06/2014 FOOD SERV FOOD SERVI Invoice Net		10/18/14-BISHOP 159.34 159.34	194754		
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV 11/06/2014 FOOD SERV FOOD SERVI Invoice Net		10/18/14-BRACKETT 173.86 173.86	194755		
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV 11/06/2014 FOOD SERV FOOD SERVI Invoice Net		10/18/14-DALLIN 135.63 135.63	194756		
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV 11/06/2014 FOOD SERV FOOD SERVI Invoice Net		10/18/14-HARDY 146.07 146.07	194757		
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV 11/06/2014 FOOD SERV FOOD SERVI Invoice Net		10/18/14-OMS 322.50 322.50	194758		
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV 11/06/2014 FOOD SERV FOOD SERVI Invoice Net		10/18/14-PIERCE 67.82 67.82	194759		
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV 11/06/2014 FOOD SERV FOOD SERVI Invoice Net		10/19/14-STRATTON 179.54 179.54	194760		
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV 11/06/2014 FOOD SERV FOOD SERVI Invoice Net		10/18/14-THOMPSON 387.90 387.90	194761		
						CHECK TOTAL	2,042.78		-----
71712	ACCO BRANDS USA LLC 1 02036507 84201	2430	00003 10844715	INV 11/06/2014 SEC EDUC OFFICE Invoice Net		2318617 105.42 105.42	195576		
						CHECK TOTAL	105.42		-----
71736	GIFFORD SCH + DAY CTR 1 02456848 83201	9400	00000 7636515	INV 11/06/2014 TUITION DY TUITION Invoice Net		13177 6,224.46 6,224.46	194993		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71736	GIFFORD SCH + DAY CTR	00000	7636515	INV	11/06/2014	13051	194994		
	1 02456848 83201 9400			TUITION DY	TUITION	6,507.39			
				Invoice Net		6,507.39			
71736	GIFFORD SCH + DAY CTR	00000	7637615	INV	11/06/2014	13066	194995		
	1 02456848 83201 9300			TUITION DY	TUITION	6,507.39			
				Invoice Net		6,507.39			
71736	GIFFORD SCH + DAY CTR	00000	7637615	INV	11/06/2014	13193	194996		
	1 02456848 83201 9300			TUITION DY	TUITION	6,224.46			
				Invoice Net		6,224.46			
				CHECK TOTAL		25,463.70			-----
30899	GOPALAN, HEMA	00000	10870615	INV	11/06/2014	SMALL PLATES 10/7/14	195107		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	194.50			
				Invoice Net		194.50			
				CHECK TOTAL		194.50			-----
73320	GOVCONNECTION, INC.	00001	10756215	INV	11/06/2014	51954207	195413		
	1 02126506 84201 2430			ELEM EDUC	OFFICE	290.50			
				Invoice Net		290.50			
				CHECK TOTAL		290.50			-----
71823	GRAINGER	00001	577815	INV	11/06/2014	9573125946	195494		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	119.10			
				Invoice Net		119.10			
71823	GRAINGER	00001	577815	INV	11/06/2014	9576142088	195497		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	45.36			
				Invoice Net		45.36			
71823	GRAINGER	00001	577815	INV	11/06/2014	9578480825	195499		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	180.90			
				Invoice Net		180.90			
71823	GRAINGER	00001	577815	INV	11/06/2014	9580691930	195501		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	141.18			
				Invoice Net		141.18			
				CHECK TOTAL		486.54			-----
71877	D. R. GUILBEAULT AIR C	00000	606615	INV	11/06/2014	3019314	195457		
	1 02756960 82414 4220			FAC MAINT	BOILER C.S	268.14			
				Invoice Net		268.14			
71877	D. R. GUILBEAULT AIR C	00000	606615	INV	11/06/2014	3019315	195460		
	1 02756960 82414 4220			FAC MAINT	BOILER C.S	427.80			
				Invoice Net		427.80			
71877	D. R. GUILBEAULT AIR C	00000	606615	INV	11/06/2014	3019316	195461		
	1 02756960 82414 4220			FAC MAINT	BOILER C.S	589.88			
				Invoice Net		589.88			
71877	D. R. GUILBEAULT AIR C	00000	606615	INV	11/06/2014	3019328	195462		
	1 02756960 82414 4220			FAC MAINT	BOILER C.S	854.37			
				Invoice Net		854.37			
				CHECK TOTAL		2,140.19			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29838	HABERMAN, KATIA 1 02516730 87202	2357	00000 10791415	INV 11/06/2014 C&I WORLD TRAINING Invoice Net		REIMB MAFLA 75.00 75.00 CHECK TOTAL 75.00	194620		-----
28185	HARRAH, TAMI 1 0572015 87202	3200	00000 10771515	INV 11/06/2014 ESH TRAVEL Invoice Net		REIM DPH TRAINING 75.00 75.00 CHECK TOTAL 75.00	195108		-----
30828	DIANE HEBERT-FARRELL 1 1336765 83402	6200	00000 10871215	INV 11/06/2014 GEN ADMIN COMMUNICAT Invoice Net		MARKETING-SEPT 2014 735.00 735.00 CHECK TOTAL 735.00	195106		-----
30901	HEGARTY, MARY 1 03034309 835003		00000	INV 11/06/2014 FOOD SERV FOOD SERV/ Invoice Net		REFUND-LUNCH 206.25 206.25 CHECK TOTAL 206.25	195188		-----
29825	HILL, KENNETH 1 02026624 83804	3510	00000	INV 11/06/2014 ATHL/FOOTB ATHLETIC Invoice Net		8696 35.00 35.00 CHECK TOTAL 35.00	195448		-----
30077	HOLT, ABBE 1 02516730 87202	2357	00000 10882915	INV 11/06/2014 C&I WORLD TRAINING Invoice Net		REIMB MAFLA EXP 105.00 105.00 CHECK TOTAL 105.00	195190		-----
72059	TIMOTHY HOOTON 1 02026624 83804	3510	00000	INV 11/06/2014 ATHL/FOOTB ATHLETIC Invoice Net		8743 85.00 85.00 CHECK TOTAL 85.00	195449		-----
30848	IMAGEWORKS P.E.S. INC. 1 02156506 85103	2415	00000 10817115	INV 11/06/2014 ELEM EDUC INSTRUCT Invoice Net		2014298 579.80 579.80 CHECK TOTAL 579.80	194621		-----
30914	INGEMI, STEPHEN 1 02026644 83804	3510	00000	INV 11/06/2014 ATH/G/SOCC ATHLETIC Invoice Net		8675 78.00 78.00 CHECK TOTAL 78.00	195357		-----
29913	KRISTAN, PAMELA 1 1336770 81112	6200	00000 10872815	INV 11/06/2014 ADULT ED INSTRUCT Invoice Net		REIMB WILD FOOR+PREP 235.25 235.25	195110		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	235.25	-----	
72363	LABBB COLLABORATIVE	00000	7642015	INV	11/06/2014	2150470	194998		
	1 02456848 83201 9400		TUITION DY	TUITION		4,695.85			
			Invoice Net			4,695.85			
72363	LABBB COLLABORATIVE	00000	7642115	INV	11/06/2014	2150768	194999		
	1 02456848 83201 9400		TUITION DY	TUITION		5,855.01			
			Invoice Net			5,855.01			
72363	LABBB COLLABORATIVE	00000	7642215	INV	11/06/2014	2150472	195000		
	1 02456848 83201 9400		TUITION DY	TUITION		4,695.85			
			Invoice Net			4,695.85			
72363	LABBB COLLABORATIVE	00000	7642315	INV	11/06/2014	2150471	195001		
	1 02456848 83201 9400		TUITION DY	TUITION		5,297.39			
			Invoice Net			5,297.39			
72363	LABBB COLLABORATIVE	00000	7642415	INV	11/06/2014	2150473	195002		
	1 02456848 83201 9400		TUITION DY	TUITION		4,943.00			
			Invoice Net			4,943.00			
72363	LABBB COLLABORATIVE	00000	7642515	INV	11/06/2014	2150681	195003		
	1 02456848 83201 9400		TUITION DY	TUITION		4,924.42			
			Invoice Net			4,924.42			
72363	LABBB COLLABORATIVE	00000	7642815	INV	11/06/2014	2150474	195004		
	1 02456848 83201 9400		TUITION DY	TUITION		5,297.39			
			Invoice Net			5,297.39			
72363	LABBB COLLABORATIVE	00000	7643015	INV	11/06/2014	2150682	195007		
	1 02456848 83201 9400		TUITION DY	TUITION		5,183.60			
			Invoice Net			5,183.60			
72363	LABBB COLLABORATIVE	00000	7643215	INV	11/06/2014	2150476	195011		
	1 02456848 83201 9400		TUITION DY	TUITION		4,695.85			
			Invoice Net			4,695.85			
72363	LABBB COLLABORATIVE	00000	7643315	INV	11/06/2014	2150477	195014		
	1 02456848 83201 9400		TUITION DY	TUITION		4,695.85			
			Invoice Net			4,695.85			
72363	LABBB COLLABORATIVE	00000	7643415	INV	11/06/2014	2150478	195017		
	1 02456848 83201 9400		TUITION DY	TUITION		5,297.39			
			Invoice Net			5,297.39			
72363	LABBB COLLABORATIVE	00000	7643515	INV	11/06/2014	2150479	195020		
	1 02456848 83201 9400		TUITION DY	TUITION		4,943.00			
			Invoice Net			4,943.00			
72363	LABBB COLLABORATIVE	00000	7643615	INV	11/06/2014	2150480	195023		
	1 02456848 83201 9400		TUITION DY	TUITION		5,297.39			
			Invoice Net			5,297.39			
72363	LABBB COLLABORATIVE	00000	7643715	INV	11/06/2014	2150683	195027		
	1 02456848 83201 9400		TUITION DY	TUITION		4,924.42			
			Invoice Net			4,924.42			
72363	LABBB COLLABORATIVE	00000	7643915	INV	11/06/2014	2150780	195031		
	1 02456848 83201 9400		TUITION DY	TUITION		4,739.15			
			Invoice Net			4,739.15			
72363	LABBB COLLABORATIVE	00000	7644115	INV	11/06/2014	2150684	195034		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9400			TUITION DY	TUITION	4,924.42			
				Invoice Net		4,924.42			
72363	LABBB COLLABORATIVE	00000	7644215	INV	11/06/2014	2150481	195037		
	1 02456848 83201 9400			TUITION DY	TUITION	4,695.85			
				Invoice Net		4,695.85			
72363	LABBB COLLABORATIVE	00000	7644315	INV	11/06/2014	2150482	195040		
	1 02456848 83201 9400			TUITION DY	TUITION	5,297.39			
				Invoice Net		5,297.39			
72363	LABBB COLLABORATIVE	00000	7644415	INV	11/06/2014	2150685	195041		
	1 02456848 83201 9400			TUITION DY	TUITION	5,183.60			
				Invoice Net		5,183.60			
72363	LABBB COLLABORATIVE	00000	7644515	INV	11/06/2014	2150404	195042		
	1 02456854 83201 9400			SPED/SUMME	TUITION	1,240.00			
				Invoice Net		1,240.00			
72363	LABBB COLLABORATIVE	00000	7644515	INV	11/06/2014	2150483	195043		
	1 02456848 83201 9400			TUITION DY	TUITION	5,297.39			
				Invoice Net		5,297.39			
72363	LABBB COLLABORATIVE	00000	7644615	INV	11/06/2014	2150686	195044		
	1 02456848 83201 9400			TUITION DY	TUITION	5,183.60			
				Invoice Net		5,183.60			
72363	LABBB COLLABORATIVE	00000	7644715	INV	11/06/2014	2150779	195045		
	1 02456848 83201 9400			TUITION DY	TUITION	4,739.15			
				Invoice Net		4,739.15			
72363	LABBB COLLABORATIVE	00000	7644815	INV	11/06/2014	2150720	195046		
	1 02456848 83201 9400			TUITION DY	TUITION	4,924.42			
				Invoice Net		4,924.42			
72363	LABBB COLLABORATIVE	00000	7644915	INV	11/06/2014	2150484	195047		
	1 02456848 83201 9300			TUITION DY	TUITION	4,695.85			
				Invoice Net		4,695.85			
72363	LABBB COLLABORATIVE	00000	7645015	INV	11/06/2014	2150485	195048		
	1 02456848 83201 9400			TUITION DY	TUITION	4,695.85			
				Invoice Net		4,695.85			
72363	LABBB COLLABORATIVE	00000	7649315	INV	11/06/2014	2150453	195049		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,065.00			
				Invoice Net		1,065.00			
72363	LABBB COLLABORATIVE	00000	7649415	INV	11/06/2014	2150452	195050		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	100.00			
				Invoice Net		100.00			
72363	LABBB COLLABORATIVE	00000	7650515	INV	11/06/2014	2150404-TRANS	195051		
	1 02816980 83301 3300			SPED/REIMB	TRANS	500.00			
				Invoice Net		500.00			
72363	LABBB COLLABORATIVE	00000	7651215	INV	11/06/2014	2150355	195052		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	224.40			
				Invoice Net		224.40			
72363	LABBB COLLABORATIVE	00000	7692915	INV	11/06/2014	2150475	195053		
	1 02456848 83201 9400			TUITION DY	TUITION	5,190.15			
				Invoice Net		5,190.15			
CHECK TOTAL						133,442.63			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15059 11/06/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
17690	LAHEY, VERONIQUE 1 02516730 87202	2357	00000 10791115	INV	11/06/2014	REIMB MAFLA 155.00 155.00 Invoice Net	194623		
						CHECK TOTAL	155.00		-----
15178	LALICATA LANDSCAPE PRO 1 02756960 82409	4210	00000 594515	INV	11/06/2014	10/21/14 5870 182.50 182.50 Invoice Net	195508		
						CHECK TOTAL	182.50		-----
72409	ELLEN LARSEN 1 1336770 7290	6200	00000	INV	11/06/2014	REFUND-CLASS CANCELL 100.00 100.00 Invoice Net	195189		
						CHECK TOTAL	100.00		-----
30407	LAVENDER, JOANNE 1 02026638 83804	3510	00000	INV	11/06/2014	ATH/G/F.H. ATHLETIC 8919 84.00 84.00 Invoice Net	195450		
						CHECK TOTAL	84.00		-----
72441	LEARNING PREP SCHOOL I 1 02456848 83201	9300	00001 7640015	INV	11/06/2014	42314-CW TUITION DY TUITION 4,925.58 Invoice Net	195054		
72441	LEARNING PREP SCHOOL I 1 02456848 83201	9300	00001 7640415	INV	11/06/2014	42314-NW TUITION DY TUITION 4,435.42 Invoice Net	195055		
72441	LEARNING PREP SCHOOL I 1 02456848 83201	9300	00001 7634415	INV	11/06/2014	42314-AB TUITION DY TUITION 2,500.00 2,500.00 Invoice Net	195056		
						CHECK TOTAL	11,861.00		-----
22297	ROSE LEE 1 1336770 81112	6200	00000 10872015	INV	11/06/2014	393069 ADULT ED INSTRUCT 90.00 90.00 Invoice Net	195112		
						CHECK TOTAL	90.00		-----
29312	MARIE LEONARD 1 1336770 81112	6200	00000 10871915	INV	11/06/2014	#YOU CAN FIX IT TOO 375.00 375.00 Invoice Net	195111		
						CHECK TOTAL	375.00		-----
29843	NA LU-HOGAN 1 02516730 85103	2415	00000 10880215	INV	11/06/2014	REIMB ON-LINE SUBSCR C&I WORLD INSTRUCT 74.00 74.00 Invoice Net	195186		
29843	NA LU-HOGAN 1 02516730 87202	2357	00000 10880715	INV	11/06/2014	REIMB MAFLA CONF C&I WORLD TRAINING 80.00 80.00 Invoice Net	195187		
						CHECK TOTAL	154.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28859	MAGLIOCCA, BRYAN 1 02456839 87101	2315	00000 7648315	INV	11/06/2014	REIM MILEGE-OCT'14 26.63 26.63 Invoice Net	195057		
						CHECK TOTAL	26.63		-----
24258	MAID-RITE STEAK COMPAN 1 03034309 835001		00000 597915	INV	11/06/2014	FOOD SERV FOOD SERVI 28229191 378.00 378.00 Invoice Net	194762		
24258	MAID-RITE STEAK COMPAN 1 03034309 835001		00000 597915	INV	11/06/2014	FOOD SERV FOOD SERVI 28229981 252.00 252.00 Invoice Net	194763		
						CHECK TOTAL	630.00		-----
16949	MAML 1 02396720 85102	2720	00001 10747515	INV	11/06/2014	EXAM BUNDLES + FEE 235.00 235.00 Invoice Net	195577		
						CHECK TOTAL	235.00		-----
22468	MANKE, TARA 1 02456575 87202	2357	00000 7650815	INV	11/06/2014	REIMB MSPA CONF SPED/P.D. TRAINING 150.00 150.00 Invoice Net	195058		
						CHECK TOTAL	150.00		-----
15547	MANSFIELD PAPER CO., I 1 03034309 835000		00000 597015	INV	11/06/2014	FOOD SERV FOOD SERV/ 73974 672.34 672.34 Invoice Net	194764		
						CHECK TOTAL	672.34		-----
18080	MARTIGNETTI ENTERPRISE 1 02186960 84308	4220	00000 615115	INV	11/06/2014	FACILITIES ELECTRICAL 38053715 123.00 123.00 Invoice Net	195536		
						CHECK TOTAL	123.00		-----
29799	MARTIN SALES INC. 1 02026626 85104	3510	00000 10878815	INV	11/06/2014	SM14-9804 ATHL/HOCKE ATHL SUPPL 281.69 281.69 Invoice Net	195191		
						CHECK TOTAL	281.69		-----
27689	MASS TEC 1 02036575 87202	2357	00001 10845015	INV	11/06/2014	PROF DEV TRAINING 121 75.00 75.00 Invoice Net	194625		
						CHECK TOTAL	75.00		-----
28151	MA ASSOC FOR PUPIL TR 1 02666920 87202	2357	00000 605415	INV	11/06/2014	PROGRAM MTG 10/15/14 BUS OFFICE TRAINING 100.00 100.00 Invoice Net	194628		
						CHECK TOTAL	100.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30856	MA SCHOOL PSYCHOLOGIST	00001	600815	INV	11/06/2014	FALL CONF 10/24/14	194626		
	1 08192014 87202 2357	SUCCESS		TRAINING		1,155.00			
		Invoice Net				1,155.00			
						CHECK TOTAL	1,155.00		-----
74971	MASSCUE, INC.	00004	10862915	INV	11/06/2014	07833	195197		
	1 02636575 87202 2357	PROF DEV		TRAINING		750.00			
		Invoice Net				750.00			
						CHECK TOTAL	750.00		-----
72575	MBTA STUDENT PASS PROG	00001	10796315	INV	11/06/2014	55941	194629		
	1 1322015 83301 3300	METCO GRNT		TRANS		962.00			
		Invoice Net				962.00			
						CHECK TOTAL	962.00		-----
72763	WILLIAM MCCARTHY	00000		INV	11/06/2014	8877	194444		
	1 02026644 83804 3510	ATH/G/SOCC		ATHLETIC		56.00			
		Invoice Net				56.00			
						CHECK TOTAL	56.00		-----
22393	MCDONNELL, EDWARD M.	00000		INV	11/06/2014	8680	195451		
	1 02026642 83804 3510	ATH/G/LCRS		ATHLETIC		62.00			
		Invoice Net				62.00			
						CHECK TOTAL	62.00		-----
24340	MCKENZIE, KEVIN	00000		INV	11/06/2014	6859	195151		
	1 02026624 83804 3510	ATHL/FOOTB		ATHLETIC		45.00			
		Invoice Net				45.00			
						CHECK TOTAL	45.00		-----
28516	MCLAUGHLIN, SHARON	00000	10807915	INV	11/06/2014	REIMBMILEGE-TRAINING	195114		
	1 02636575 87202 2357	PROF DEV		TRAINING		43.12			
		Invoice Net				43.12			
						CHECK TOTAL	43.12		-----
30302	MCSS	00001	10825315	INV	11/06/2014	2014-10	195578		
	1 02486745 87202 2357	C&I SOC ST		PROF DEV		100.00			
		Invoice Net				100.00			
						CHECK TOTAL	100.00		-----
72830	MEDFORD ELECTRONICS	00000	615415	INV	11/06/2014	2619	195534		
	1 02016960 82408 4220	MAINT SUPP		ELECTRICAL		375.00			
		Invoice Net				375.00			
						CHECK TOTAL	375.00		-----
30907	MELE, JULIE	00000	10771615	INV	11/06/2014	REIMB CONFERENCES	195193		
	1 0572015 87202 3200	ESH		TRAVEL		300.00			
		Invoice Net				300.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	300.00		-----
27022	MELLO, ROBERT					8548	195152		
	1 02026648 83804	3510	00000	INV	11/06/2014	159.50			
			ATH/G/VBB	ATHLETIC		159.50			
				Invoice Net					
						CHECK TOTAL	159.50		-----
72707	MESPA					MEMBERSHIP DUES	195115		
	1 02156575 87202	2357	00000	10792015	INV 11/06/2014	550.00			
			PROF DEV	TRAINING		550.00			
				Invoice Net					
						CHECK TOTAL	550.00		-----
74887	METROPOLITAN PIPE					S2996442.001	195509		
	1 02016960 82414	4220	00000	594715	INV 11/06/2014	2,040.00			
			MAINT SUPP	BOILER C.S		2,040.00			
				Invoice Net					
						CHECK TOTAL	2,040.00		-----
72714	MIAA					1909-IN	195192		
	1 02026620 83804	3510	00000	10868215	INV 11/06/2014	260.00			
			ATHLE/ADMI	ATHLETIC		260.00			
				Invoice Net					
						CHECK TOTAL	260.00		-----
30900	MICHAEL, NICK					ADMISS STUDENT ATHL	195198		
	1 1336770 81112	6200	00000	10872315	INV 11/06/2014	60.00			
			ADULT ED	INSTRUCT		60.00			
				Invoice Net					
						CHECK TOTAL	60.00		-----
19868	MIDDLESEX LEAGUE ATHLE					WINTER ASSIGN FEES	195194		
	1 02026622 83804	3510	00001	10879215	INV 11/06/2014	273.00			
			ATHL/BASKB	ATHLETIC		195.00			
	2 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	100.00			
	3 02026634 83804	3510		ATH/WRESTL	ATHLETIC	273.00			
	4 02026635 83804	3510		ATH/G/BB	ATHLETIC	78.00			
	5 02026639 83804	3510		ATH/G/GYM	ATHLETIC	117.00			
	6 02026640 83804	3510		ATH/G/I.H.	ATHLETIC	1,036.00			
				Invoice Net					
						CHECK TOTAL	1,036.00		-----
22727	MILESTONES, INC.					19477	195059		
	1 02456848 83201	9300	00000	7636015	INV 11/06/2014	8,592.57			
			TUITION DY	TUITION		8,592.57			
				Invoice Net					
						CHECK TOTAL	8,592.57		-----
30063	MINAHAN, JESSICA					BEHAVIOR CODE-BOOKS	195196		
	1 08192014 85103	2415	00000	602615	INV 11/06/2014	503.11			
			SUCCESS	INSTRUCT		503.11			
				Invoice Net					
						CHECK TOTAL	503.11		-----
19637	MINASIAN, KENNETH					8634	195452		
			00000	INV	11/06/2014				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
24367 MINERD, MERRIDITH	1 02516730 87202	2357	00000 10791615 INV 11/06/2014	C&I WORLD TRAINING		REIMB MAFLA	194627		
			Invoice Net			135.00			
24367 MINERD, MERRIDITH	1 02516730 87202	2357	00000 10883015 INV 11/06/2014	C&I WORLD TRAINING		REIMB MAFLA WRKSH	195195		
			Invoice Net			40.00			
			CHECK TOTAL			175.00			-----
30864 MOBILE MINI, INC.	1 02096960 82409	4220	00002 606415 INV 11/06/2014	PAINTING GROUNDS		187131301	195510		
			Invoice Net			4,095.95			
			CHECK TOTAL			4,095.95			-----
72731 COMMONWEALTH PENSION L	1 0942014 81731	5100	00001 10860415 INV 11/06/2014	SPED 142 FRINGE		MTRS/SPED GRANT	194624		
			Invoice Net			21,002.27			
			CHECK TOTAL			21,002.27			-----
27702 MUCHMORE, MICHAEL	1 02026630 83804	3510	00000 INV 11/06/2014	ATHL/SOCCE ATHLETIC		8995	194445		
			Invoice Net			134.00			
			CHECK TOTAL			134.00			-----
30873 MYLES, KEVIN	1 02026624 83804	3510	00000 INV 11/06/2014	ATHL/FOOTB ATHLETIC		8567	195355		
			Invoice Net			62.00			
			CHECK TOTAL			62.00			-----
20948 NALLY ASSOCIATES, INC.	1 02026620 85104	3510	00000 10866015 INV 11/06/2014	ATHLE/ADMI ATHL SUPPL		14-000445	195199		
			Invoice Net			1,410.50			
			CHECK TOTAL			1,410.50			-----
70502 NATIONAL GRID	1 02756960 82103	4130	00003 579515 INV 11/06/2014	FAC MAINT POWER ELEC		10/28/14-THOMPSON	195203		
			Invoice Net			234.70			
			CHECK TOTAL			234.70			-----
25232 NATURE AMERICA INC.	1 02016563 85106	2410	00000 10780515 INV 11/06/2014	LIBRARY/ME TEXTBOOKS		165153EI	194631		
			Invoice Net			420.00			
			CHECK TOTAL			420.00			-----
23054 NAVIANCE			00001 10866115 INV 11/06/2014			INV00013164	195109		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 1952 84000			TRANSCRIPT MISC RECEI		3,740.06			
				Invoice Net		3,740.06			
						CHECK TOTAL	3,740.06		-----
73222	NORTHEAST FOUNDATION F	00000	10738415	INV	11/06/2014	IN4-00075477	194632		
	1 02216575 87202 2357			PROF DEV TRAINING		475.00			
				Invoice Net		475.00			
						CHECK TOTAL	475.00		-----
24518	NEVILLE, PAULA J.	00000	10714115	INV	11/06/2014	136	195201		
	1 02606910 83101 1210			SUPER PROF TECH		1,269.00			
				Invoice Net		1,269.00			
						CHECK TOTAL	1,269.00		-----
16817	NEW ENGLAND ICE CREAM	00002	597715	INV	11/06/2014	6131429702	194765		
	1 03034309 835001			FOOD SERV FOOD SERVI		189.00			
				Invoice Net		189.00			
16817	NEW ENGLAND ICE CREAM	00002	597715	INV	11/06/2014	6131429703	194766		
	1 03034309 835001			FOOD SERV FOOD SERVI		206.24			
				Invoice Net		206.24			
						CHECK TOTAL	395.24		-----
73183	NEW ENGLAND SCHOOL SER	00000	594315	INV	11/06/2014	C3040FAC70	195523		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		444.00			
				Invoice Net		444.00			
						CHECK TOTAL	444.00		-----
28922	NEW YORK TIMES	00001	10780215	INV	11/06/2014	9/25/14-10/26/14	195202		
	1 02016563 85106 2410			LIBRARY/ME TEXTBOOKS		14.70			
				Invoice Net		14.70			
						CHECK TOTAL	14.70		-----
16056	NICHOLAS, PAULA	00000	10791515	INV	11/06/2014	REIMB MAFLA	194630		
	1 02516730 87202 2357			C&I WORLD TRAINING		155.00			
				Invoice Net		155.00			
						CHECK TOTAL	155.00		-----
22994	NORTH SHORE SHUTTLE	00000	7641015	INV	11/06/2014	33765	195158		
	1 02816973 83301 3300			VOC TRANSP VOC TRANSP		3,780.00			
				Invoice Net		3,780.00			
						CHECK TOTAL	3,780.00		-----
26908	NORTHEAST CUTLERY	00000	596315	INV	11/06/2014	535572	194767		
	1 03034309 865000			FOOD SERV FOOD SERV/		16.00			
				Invoice Net		16.00			
						CHECK TOTAL	16.00		-----
22671	NORTHEAST	00001	577615	INV	11/06/2014	S020220484.001	195518		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		63.64			
			Invoice Net			63.64			
22671 NORTHEAST	00001 577615	INV	11/06/2014			S020297989.001	195519		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		59.09			
			Invoice Net			59.09			
22671 NORTHEAST	00001 577615	INV	11/06/2014			S020298986.001	195520		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		27.30			
			Invoice Net			27.30			
22671 NORTHEAST	00001 577615	INV	11/06/2014			S020298986.002	195521		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		104.50			
			Invoice Net			104.50			
22671 NORTHEAST	00001 577615	INV	11/06/2014			S020315844.001	195522		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		196.54			
			Invoice Net			196.54			
			CHECK TOTAL			451.07			-----
70501 NSTAR	00001 579415	INV	11/06/2014			10/20/14-FIELD -SEPT	194633		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		3,553.74			
			Invoice Net			3,553.74			
			CHECK TOTAL			3,553.74			-----
19208 OBRIEN SEAN	00000	INV	11/06/2014			8756	195454		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		75.00			
			Invoice Net			75.00			
			CHECK TOTAL			75.00			-----
27009 OWAYDA,SUZANNE	00000 10872415	INV	11/06/2014			JEWELRY WRKSH 9/27	195113		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		125.00			
			Invoice Net			125.00			
			CHECK TOTAL			125.00			-----
30820 PAPA GINO'S	00000 597815	INV	11/06/2014			PG5713977	194768		
	1 03034309 835001		FOOD SERV	FOOD SERVI		192.50			
			Invoice Net			192.50			
30820 PAPA GINO'S	00000 597815	INV	11/06/2014			PG5713987	194769		
	1 03034309 835001		FOOD SERV	FOOD SERVI		192.50			
			Invoice Net			192.50			
30820 PAPA GINO'S	00000 597815	INV	11/06/2014			PG5713999	194770		
	1 03034309 835001		FOOD SERV	FOOD SERVI		132.50			
			Invoice Net			132.50			
			CHECK TOTAL			517.50			-----
15689 PAR, INC.	00001 10857515	INV	11/06/2014			669373-1	195060		
	1 02456836 85102	2800	PSYCHOLOGI	TESTING		483.84			
			Invoice Net			483.84			
			CHECK TOTAL			483.84			-----
30912 PEABODY,ABIGAIL	00000	INV	11/06/2014			REFUND-DROPPED CLASS	195204		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 1336770 7290 6200	ADULT ED		COMM ED		135.00			
		Invoice Net				135.00			
						CHECK TOTAL	135.00		-----
29887	PEDIATRIA HEALTHCARE, 1 02456830 83101 2320	00000 7647215	INV	11/06/2014		0008A04602-01	195061		
		SPED/MEDS	PROF TECH			318.36			
		Invoice Net				318.36			
29887	PEDIATRIA HEALTHCARE, 1 02456830 83101 2320	00000 7647215	INV	11/06/2014		0008A04640-01	195062		
		SPED/MEDS	PROF TECH			159.18			
		Invoice Net				159.18			
29887	PEDIATRIA HEALTHCARE, 1 02456830 83101 2320	00000 7647215	INV	11/06/2014		0008A04686-01	195063		
		SPED/MEDS	PROF TECH			159.18			
		Invoice Net				159.18			
						CHECK TOTAL	636.72		-----
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000 597515	INV	11/06/2014		96354207	194771		
		FOOD SERV	FOOD SERVI			78.00			
		Invoice Net				78.00			
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000 597515	INV	11/06/2014		97925111	194772		
		FOOD SERV	FOOD SERVI			39.00			
		Invoice Net				39.00			
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000 597515	INV	11/06/2014		97925112	194773		
		FOOD SERV	FOOD SERVI			39.00			
		Invoice Net				39.00			
						CHECK TOTAL	156.00		-----
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000 7646315	INV	11/06/2014		041467	195064		
		SPED/MEDS	PROF TECH			1,625.00			
		Invoice Net				1,625.00			
						CHECK TOTAL	1,625.00		-----
73454	JOSEPH F.PINKOS 1 02026644 83804 3510	00000	INV	11/06/2014		8876	194446		
		ATH/G/SOCC	ATHLETIC			56.00			
		Invoice Net				56.00			
73454	JOSEPH F.PINKOS 1 02026644 83804 3510	00000	INV	11/06/2014		7853	194447		
		ATH/G/SOCC	ATHLETIC			56.00			
		Invoice Net				56.00			
						CHECK TOTAL	112.00		-----
73471	PLAY TIME, INC. 1 15124145 82422 3520	00000 10875115	INV	11/06/2014		31123	194634		
		THOMPSON	SUPPLIES			100.52			
		Invoice Net				100.52			
73471	PLAY TIME, INC. 1 15124145 82422 3520	00000 10875115	INV	11/06/2014		31143	194635		
		THOMPSON	SUPPLIES			54.25			
		Invoice Net				54.25			
73471	PLAY TIME, INC. 1 15122260 85103 3520	00000 10810615	INV	11/06/2014		31090	194636		
		HARDY GEN	HARDY GEN			28.08			
		Invoice Net				28.08			

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						CHECK TOTAL	182.85		-----
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	11/06/2014	15128710-00	195524		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			43.46			
		Invoice Net				43.46			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	11/06/2014	15128813-00	195525		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			35.58			
		Invoice Net				35.58			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	11/06/2014	15128895-00	195526		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			55.55			
		Invoice Net				55.55			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	11/06/2014	15128965-00	195527		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			79.57			
		Invoice Net				79.57			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	11/06/2014	15129291-00	195528		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			19.36			
		Invoice Net				19.36			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	11/06/2014	15129401-00	195529		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			278.10			
		Invoice Net				278.10			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	11/06/2014	15128928-00	195530		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			119.24			
		Invoice Net				119.24			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	11/06/2014	15129566-00	195531		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			235.54			
		Invoice Net				235.54			
						CHECK TOTAL	866.40		-----
26306	POLAND SPRING	00001	10792115	INV	11/06/2014	04I0439686023	194637		
	1 02156506 84201 2430	ELEM EDUC	OFFICE			35.44			
		Invoice Net				35.44			
						CHECK TOTAL	35.44		-----
24913	PORTER-KABANIEC, LINDA	00000	10713515	INV	11/06/2014	SEPT.2014-STATE	194638		
	1 02606910 83101 1210	SUPER	PROF TECH			400.00			
		Invoice Net				400.00			
24913	PORTER-KABANIEC, LINDA	00000	10713515	INV	11/06/2014	SEPT.2014-GEN'L	194639		
	1 02606910 83101 1210	SUPER	PROF TECH			375.00			
		Invoice Net				375.00			
						CHECK TOTAL	775.00		-----
29828	POTTER, DAVID	00000		INV	11/06/2014	8552	194549		
	1 02026648 83804 3510	ATH/G/VBB	ATHLETIC			159.50			
		Invoice Net				159.50			
						CHECK TOTAL	159.50		-----
20674	POWERS REED	00000		INV	11/06/2014	8721	194450		
	1 02026630 83804 3510	ATHL/SOCCE	ATHLETIC			45.00			
		Invoice Net				45.00			

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						CHECK TOTAL	45.00		-----
28801 PRESTON, MATTHEW	00000			INV	11/06/2014	8571	194448		
1 02026624 83804 3510	ATHL/FOOTB			ATHLETIC		62.00			
	Invoice Net					62.00			
28801 PRESTON, MATTHEW	00000			INV	11/06/2014	8654	194550		
1 02026624 83804 3510	ATHL/FOOTB			ATHLETIC		85.00			
	Invoice Net					85.00			
						CHECK TOTAL	147.00		-----
20173 PROGRESSIVE COMMUNICAT	00000	606015	INV	11/06/2014		3810	194669		
1 02016960 83402 4220	MAINT SUPP			PHONE		240.00			
	Invoice Net					240.00			
						CHECK TOTAL	240.00		-----
26324 RAKOWSKY, DANIELLE	00000	10878615	INV	11/06/2014		REIMB SAT EXP	195210		
1 1953 7289	PSAT SAT A			MISC REV		29.55			
	Invoice Net					29.55			
						CHECK TOTAL	29.55		-----
28763 READYNURSE STAFFING SE	00001	7629014	INV	11/06/2014		31114-226233	195065		
1 02456830 83101 2320	SPED/MEDS			PROF TECH		1,471.25			
	Invoice Net					1,471.25			
28763 READYNURSE STAFFING SE	00001	7629014	INV	11/06/2014		31114-226936	195066		
1 02456830 83101 2320	SPED/MEDS			PROF TECH		1,485.00			
	Invoice Net					1,485.00			
						CHECK TOTAL	2,956.25		-----
14467 REALLY GOOD STUFF, INC	00001	607115	INV	11/06/2014		4963516	195118		
1 02246506 85103 2415	ELEM EDUC			INSTRUCT		163.75			
	Invoice Net					163.75			
						CHECK TOTAL	163.75		-----
28220 ANNMARIE REBOLA-THOMPS	00000	10855315	INV	11/06/2014		REIMB CURRUIC PLANNG	195205		
1 02636575 87106 2357	PROF DEV			Grad Cours		568.00			
	Invoice Net					568.00			
						CHECK TOTAL	568.00		-----
27824 RHEAUME, PAUL	00000		INV	11/06/2014		8744	195458		
1 02026624 83804 3510	ATHL/FOOTB			ATHLETIC		85.00			
	Invoice Net					85.00			
						CHECK TOTAL	85.00		-----
11938 RICOH USA, INC.	00001	606115	INV	11/06/2014		5031592636	194670		
1 18406566 85110 2420	MMGT/PRINC			EQ INSTRUC		1,338.64			
	Invoice Net					1,338.64			
						CHECK TOTAL	1,338.64		-----

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14309	RING, RICHARD T. 1 02026630 83804	3510	00000	ATHL/SOCCE ATHLETIC	INV 11/06/2014	8994 134.00 134.00 Invoice Net	194449		
						CHECK TOTAL	134.00		-----
19670	ROCHE, KATHLEEN 1 02636575 87202	2357	00000 10808015	PROF DEV TRAINING	INV 11/06/2014	REIM MILEGE-TRAINING 42.56 42.56 Invoice Net	195579		
						CHECK TOTAL	42.56		-----
27707	RODERICK, MATTHEW 1 02026624 83804	3510	00000	ATHL/FOOTB ATHLETIC	INV 11/06/2014	8742 85.00 85.00 Invoice Net	195459		
						CHECK TOTAL	85.00		-----
30191	ROTHENBERG, MORA 1 1336780 83402	3520	00000 10870215	KIDZONE PHONE	INV 11/06/2014	REIMB TRACFONE 10/15 24.99 24.99 Invoice Net	195206		
						CHECK TOTAL	24.99		-----
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000 10814915	HARDY GEN HARDY FOOD	INV 11/06/2014	954058 159.90 159.90 Invoice Net	194640		
23093	A. RUSSO & SONS, INC. 1 15123260 84902	3520	00000 10815515	AFT SCH FOOD SUPPL	INV 11/06/2014	936436 55.71 55.71 Invoice Net	194641		
23093	A. RUSSO & SONS, INC. 1 15123260 84902	3520	00000 10815515	AFT SCH FOOD SUPPL	INV 11/06/2014	953554 134.00 134.00 Invoice Net	194642		
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000 10814915	HARDY GEN HARDY FOOD	INV 11/06/2014	959043 211.88 211.88 Invoice Net	195207		
						CHECK TOTAL	561.49		-----
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	FOOD SERV FOOD SERVI	INV 11/06/2014	0120236 71.40 71.40 Invoice Net	194774		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	FOOD SERV FOOD SERVI	INV 11/06/2014	0120237 214.20 214.20 Invoice Net	194775		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	FOOD SERV FOOD SERVI	INV 11/06/2014	0120238 178.50 178.50 Invoice Net	194776		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	FOOD SERV FOOD SERVI	INV 11/06/2014	0120239 107.10 107.10 Invoice Net	194777		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	FOOD SERV FOOD SERVI	INV 11/06/2014	0120240 107.10 107.10 Invoice Net	194778		

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24874	SAL'S PIZZA 1 03034309 835001		00000 596015	INV 11/06/2014		0120241 142.80 142.80 Invoice Net	194779		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	INV 11/06/2014		0120242 107.10 107.10 Invoice Net	194780		
				CHECK TOTAL		928.20			-----
27528	SCANTRON 1 02016507 85103 2415		00002 10832815	INV 11/06/2014		6279760 251.10 251.10 Invoice Net	195234		
				CHECK TOTAL		251.10			-----
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200		00001 10771015	INV 11/06/2014		2898284-01 4.54 4.54 Invoice Net	194643		
				CHECK TOTAL		4.54			-----
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103 2415		00006 65005415	ACI 11/06/2014		308102043718 1,194.47 1,194.47 Invoice Net	194647		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103 2415		00006 65005415	ACI 11/06/2014		208113287850 4.46 4.46 Invoice Net	194648		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103 2415		00006 65002915	ACI 11/06/2014		308102004046 367.76 367.76 Invoice Net	194649		
73185	SCHOOL SPECIALTY, INC. 1 02246506 84201 2430		00006 65027615	ACI 11/06/2014		208113536716 111.60 111.60 Invoice Net	194650		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415		00006 65019115	ACI 11/06/2014		208113269438 5.80 5.80 Invoice Net	194651		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415		00006 65005315	ACI 11/06/2014		208113029808 150.37 150.37 Invoice Net	194652		
73185	SCHOOL SPECIALTY, INC. 1 02036507 85103 2415		00006 65027215	ACI 11/06/2014		308102101394 53.90 53.90 Invoice Net	194653		
73185	SCHOOL SPECIALTY, INC. 1 02366548 85103 2415		00006 65025715	ACI 11/06/2014		308102103730 268.33 268.33 Invoice Net	194654		
73185	SCHOOL SPECIALTY, INC. 1 1336775 85103 6200		00006 65027015	ACI 11/06/2014		308102102512 219.72 219.72 Invoice Net	194671		
73185	SCHOOL SPECIALTY, INC. 1 02456812 85103 2415		00006 65023515	ACI 11/06/2014		308102100145 664.67 664.67 Invoice Net	195067		

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73185	SCHOOL SPECIALTY, INC.	00006 65023515	ACI	11/06/2014		208113553106	195068		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		143.96			
			Invoice Net			143.96			
73185	SCHOOL SPECIALTY, INC.	00006 65027315	ACI	11/06/2014		308102104540	195119		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		55.76			
			Invoice Net			55.76			
73185	SCHOOL SPECIALTY, INC.	00006 65027115	ACI	11/06/2014		208113553078	195120		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		1,588.00			
			Invoice Net			1,588.00			
73185	SCHOOL SPECIALTY, INC.	00006 65027915	ACI	11/06/2014		208113560514	195121		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		59.97			
			Invoice Net			59.97			
73185	SCHOOL SPECIALTY, INC.	00006 65027815	ACI	11/06/2014		208113560510	195122		
	1 02016536 85103	2415	ART	INSTRUCT		795.63			
			Invoice Net			795.63			
73185	SCHOOL SPECIALTY, INC.	00006 65014215	ACI	11/06/2014		308102004165	195163		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		199.77			
			Invoice Net			199.77			
73185	SCHOOL SPECIALTY, INC.	00006 65014515	ACI	11/06/2014		308102006760	195164		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		348.69			
			Invoice Net			348.69			
73185	SCHOOL SPECIALTY, INC.	00006 65001615	ACI	11/06/2014		308102004055	195211		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		288.63			
			Invoice Net			288.63			
73185	SCHOOL SPECIALTY, INC.	00006 65001115	ACI	11/06/2014		308102004049	195212		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		399.98			
			Invoice Net			399.98			
73185	SCHOOL SPECIALTY, INC.	00006 65014715	ACI	11/06/2014		208113002787	195213		
	1 02066506 84201	2430	ELEM EDUC	OFFICE		111.18			
			Invoice Net			111.18			
73185	SCHOOL SPECIALTY, INC.	00006 65013315	ACI	11/06/2014		308102001082	195214		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		501.21			
			Invoice Net			501.21			
73185	SCHOOL SPECIALTY, INC.	00006 65013015	ACI	11/06/2014		308102001081	195215		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		106.43			
			Invoice Net			106.43			
73185	SCHOOL SPECIALTY, INC.	00006 65012415	ACI	11/06/2014		308102001080	195216		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		100.74			
			Invoice Net			100.74			
73185	SCHOOL SPECIALTY, INC.	00006 65010115	ACI	11/06/2014		308102001066	195217		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		100.01			
			Invoice Net			100.01			
73185	SCHOOL SPECIALTY, INC.	00006 65009115	ACI	11/06/2014		308102001034	195218		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		97.16			
			Invoice Net			97.16			
73185	SCHOOL SPECIALTY, INC.	00006 65007515	ACI	11/06/2014		308102004113	195219		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		318.72			
			Invoice Net			318.72			

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73185	SCHOOL SPECIALTY, INC.	00006	65001915	ACI	11/06/2014	308102000984	195220		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		99.98			
			Invoice Net			99.98			
73185	SCHOOL SPECIALTY, INC.	00006	65007415	ACI	11/06/2014	308102012202	195221		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		621.39			
			Invoice Net			621.39			
73185	SCHOOL SPECIALTY, INC.	00006	65026615	ACI	11/06/2014	208113485888	195222		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		45.28			
			Invoice Net			45.28			
73185	SCHOOL SPECIALTY, INC.	00006	65026415	ACI	11/06/2014	208113502098	195223		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		446.08			
			Invoice Net			446.08			
73185	SCHOOL SPECIALTY, INC.	00006	65022215	ACI	11/06/2014	208113287865	195224		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		46.94			
			Invoice Net			46.94			
73185	SCHOOL SPECIALTY, INC.	00006	65007215	ACI	11/06/2014	308102004105	195225		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		396.98			
			Invoice Net			396.98			
73185	SCHOOL SPECIALTY, INC.	00006	65001315	ACI	11/06/2014	308102043701	195226		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		227.32			
			Invoice Net			227.32			
73185	SCHOOL SPECIALTY, INC.	00006	65025915	ACI	11/06/2014	208113502097	195227		
	1 02066506 84201	2430	ELEM EDUC	OFFICE		1,712.92			
			Invoice Net			1,712.92			
73185	SCHOOL SPECIALTY, INC.	00006	65000315	ACI	11/06/2014	208112731430	195228		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		302.28			
			Invoice Net			302.28			
73185	SCHOOL SPECIALTY, INC.	00006	65010715	ACI	11/06/2014	308102024792	195229		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		319.37			
			Invoice Net			319.37			
73185	SCHOOL SPECIALTY, INC.	00006	65002115	ACI	11/06/2014	308102027165	195230		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		99.88			
			Invoice Net			99.88			
73185	SCHOOL SPECIALTY, INC.	00006	65000115	ACI	11/06/2014	308102000970	195231		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		271.42			
			Invoice Net			271.42			
73185	SCHOOL SPECIALTY, INC.	00006	65025815	ACI	11/06/2014	308102097828	195232		
	1 02066506 84201	2430	ELEM EDUC	OFFICE		922.19			
			Invoice Net			922.19			
73185	SCHOOL SPECIALTY, INC.	00006	65027715	ACI	11/06/2014	308102104656	195233		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		154.49			
			Invoice Net			154.49			
73185	SCHOOL SPECIALTY, INC.	00006	65011215	ACI	11/06/2014	208113014143	195414		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		117.14			
			Invoice Net			117.14			
73185	SCHOOL SPECIALTY, INC.	00006	65021815	ACI	11/06/2014	308102055667	195415		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		27.72			
			Invoice Net			27.72			

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73185	SCHOOL SPECIALTY, INC.	00006	65003915	ACI	11/06/2014	208113014074	195416		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		349.92			
			Invoice Net			349.92			
73185	SCHOOL SPECIALTY, INC.	00006	65005515	ACI	11/06/2014	208113014093	195417		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		99.30			
			Invoice Net			99.30			
73185	SCHOOL SPECIALTY, INC.	00006	65002015	ACI	11/06/2014	308102004050	195418		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		246.57			
			Invoice Net			246.57			
73185	SCHOOL SPECIALTY, INC.	00006	65008915	ACI	11/06/2014	208113014108	195419		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		192.10			
			Invoice Net			192.10			
73185	SCHOOL SPECIALTY, INC.	00006	65011715	ACI	11/06/2014	308102004172	195420		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		1,014.29			
			Invoice Net			1,014.29			
73185	SCHOOL SPECIALTY, INC.	00006	65009315	ACI	11/06/2014	308102004118	195421		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		172.32			
			Invoice Net			172.32			
73185	SCHOOL SPECIALTY, INC.	00006	65009815	ACI	11/06/2014	308102004139	195422		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		255.79			
			Invoice Net			255.79			
73185	SCHOOL SPECIALTY, INC.	00006	65011815	ACI	11/06/2014	208113014134	195423		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		298.71			
			Invoice Net			298.71			
73185	SCHOOL SPECIALTY, INC.	00006	65026915	ACI	11/06/2014	208113576405	195585		
	1 02036507 84201	2430	SEC EDUC	OFFICE		296.06			
			Invoice Net			296.06			
73185	SCHOOL SPECIALTY, INC.	00006	65008115	ACI	11/06/2014	208113014133	195586		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		304.60			
			Invoice Net			304.60			
73185	SCHOOL SPECIALTY, INC.	00006	65011615	ACI	11/06/2014	308102001071	195587		
	1 02066506 84201	2430	ELEM EDUC	OFFICE		6,731.03			
			Invoice Net			6,731.03			
73185	SCHOOL SPECIALTY, INC.	00006	65017815	ACI	11/06/2014	308102056317	195590		
	1 02456800 85103	2415	PK-SPED	INSTRUCT		2,466.40			
			Invoice Net			2,466.40			
			CHECK TOTAL			26,495.39			-----
73835	SCOREBOARD ENTERPRISES	00000	10878315	INV	11/06/2014	28696	195208		
	1 02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		385.70			
			Invoice Net			385.70			
			CHECK TOTAL			385.70			-----
30916	SCOTT, DAVID	00000		INV	11/06/2014	8551	195359		
	1 02026648 83804	3510	ATH/G/VBB	ATHLETIC		159.50			
			Invoice Net			159.50			
			CHECK TOTAL			159.50			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15059 11/06/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73852 SEEM COLLABORATIVE	00000 7638915 INV 11/06/2014					51868	195070		
1 02456848 83201 9400	TUITION DY TUITION					4,376.25			
	Invoice Net					4,376.25			
73852 SEEM COLLABORATIVE	00000 7637515 INV 11/06/2014					51866	195412		
1 02456845 83201 9300	OOD/AIDE TUITION					3,927.00			
2 02456848 83201 9400	TUITION DY TUITION					6,315.75			
	Invoice Net					10,242.75			
	CHECK TOTAL					14,619.00			-----
28807 SEVEN HILLS PEDIATRIC	00000 7634315 INV 11/06/2014					09-115312	195073		
1 02456848 83201 9300	TUITION DY TUITION					3,807.30			
	Invoice Net					3,807.30			
	CHECK TOTAL					3,807.30			-----
30913 JEANNE BOHEN SIMARD	00000 10872215 INV 11/06/2014					JOB SEARCH	195169		
1 1336770 81112 6200	ADULT ED INSTRUCT					120.00			
	Invoice Net					120.00			
	CHECK TOTAL					120.00			-----
73931 SIMPLEXGRINNELL LP	00001 594615 INV 11/06/2014					80643063	195532		
1 02156960 82408 4220	FACILITIES ELECTRICAL					1,696.00			
	Invoice Net					1,696.00			
	CHECK TOTAL					1,696.00			-----
73941 VIRGINIA C SLAGLE	00000 INV 11/06/2014					8922	195153		
1 02026638 83804 3510	ATH/G/F.H. ATHLETIC					134.00			
	Invoice Net					134.00			
	CHECK TOTAL					134.00			-----
30411 BERIT BERNTSEN & JOHN	00000 7639215 INV 11/06/2014					REIM SETTELM-AUG-OCT	195162		
1 02456848 83201 9300	TUITION DY TUITION					7,950.00			
	Invoice Net					7,950.00			
	CHECK TOTAL					7,950.00			-----
14875 SMITH, JUNE	00000 7650415 INV 11/06/2014					REIMB MILEGE-SEPT'14	195071		
1 02456809 87101 2357	SPED TEXTS BUS TRAVEL					15.68			
	Invoice Net					15.68			
	CHECK TOTAL					15.68			-----
30909 SPENCER, JENNIFER	00000 10808115 INV 11/06/2014					REIM MILEGE-TRAINING	195235		
1 02066575 87202 2357	PROF DEV TRAINING					38.08			
	Invoice Net					38.08			
	CHECK TOTAL					38.08			-----
74015 SPORTS, ETC.	00000 10867315 INV 11/06/2014					AHS001	195236		
1 02026640 85104 3510	ATH/G/I.H. ATHL SUPPL					290.10			
	Invoice Net					290.10			
	CHECK TOTAL					290.10			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29886	STACY STOTT MEMORIAL F 1 02026636 83804 3510	00000	10866415	INV	11/06/2014	1018 100.00 100.00 Invoice Net	194646		
				CHECK	TOTAL	100.00			-----
21716	STAFF DEVELOPMENT FOR 1 02246575 87202 2357	00000	10815315	INV	11/06/2014	REG-1406101 235.00 235.00 Invoice Net	194672		
21716	STAFF DEVELOPMENT FOR 1 02246575 87202 2357	00000	10815315	INV	11/06/2014	REG-1406100 235.00 235.00 Invoice Net	194673		
21716	STAFF DEVELOPMENT FOR 1 02246575 87202 2357	00000	10815315	INV	11/06/2014	REG-1406095 235.00 235.00 Invoice Net	194674		
21716	STAFF DEVELOPMENT FOR 1 02246575 87202 2357	00000	10815315	INV	11/06/2014	REG-1406093 235.00 235.00 Invoice Net	194675		
				CHECK	TOTAL	940.00			-----
74061	STONEMAN, CHANDLER & M 1 02456866 83102 1430	00001	579815	INV	11/06/2014	ARLING 3-39724 464.84 464.84 Invoice Net	195209		
				CHECK	TOTAL	464.84			-----
74062	AHOLD FINANCIAL SERVIC 1 15124145 82422 3520	00001	10810815	INV	11/06/2014	124875 54.37 54.37 Invoice Net	194644		
74062	AHOLD FINANCIAL SERVIC 1 15124145 82422 3520	00001	10810815	INV	11/06/2014	124874 67.55 67.55 Invoice Net	194645		
74062	AHOLD FINANCIAL SERVIC 1 15124145 82422 3520	00001	10810815	INV	11/06/2014	124876 43.91 43.91 Invoice Net	194676		
74062	AHOLD FINANCIAL SERVIC 1 02456800 84902 2430	00001	7632515	INV	11/06/2014	124873 254.71 254.71 Invoice Net	195072		
74062	AHOLD FINANCIAL SERVIC 1 02456815 84902 2430	00001	7632515	INV	11/06/2014	124877 24.03 24.03 Invoice Net	195165		
74062	AHOLD FINANCIAL SERVIC 1 02456815 84902 2430	00001	7632515	INV	11/06/2014	66809 32.04 32.04 Invoice Net	195166		
74062	AHOLD FINANCIAL SERVIC 1 15124145 82422 3520	00001	10810815	INV	11/06/2014	124878 64.37 64.37 Invoice Net	195237		
				CHECK	TOTAL	540.98			-----
28694	SZETTELLA, STEVE	00000		INV	11/06/2014	8724	195154		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
			CHECK TOTAL			85.00			-----
30917 TAURO,GINA			00000	INV	11/06/2014	6867	195358		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		35.00			
			Invoice Net			35.00			
			CHECK TOTAL			35.00			-----
28406 THIRD SECTOR NEW ENGLA			00000	10745515 INV	11/06/2014	2511-283	195580		
	1 02636575 87202	2357	PROF DEV	TRAINING		4,550.00			
			Invoice Net			4,550.00			
			CHECK TOTAL			4,550.00			-----
22736 THURSTON FOODS			00000	10815015 INV	11/06/2014	398811	194655		
	1 15123260 84902	3520	AFT SCH	FOOD SUPPL		330.60			
			Invoice Net			330.60			
22736 THURSTON FOODS			00000	595415 INV	11/06/2014	400429	194781		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,170.84			
			Invoice Net			1,170.84			
22736 THURSTON FOODS			00000	595415 INV	11/06/2014	400427	194782		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,269.04			
			Invoice Net			1,269.04			
22736 THURSTON FOODS			00000	595415 INV	11/06/2014	400426	194783		
	1 03034309 835001		FOOD SERV	FOOD SERVI		793.43			
			Invoice Net			793.43			
22736 THURSTON FOODS			00000	595415 INV	11/06/2014	398812	194784		
	1 03034309 835001		FOOD SERV	FOOD SERVI		799.92			
			Invoice Net			799.92			
22736 THURSTON FOODS			00000	595415 INV	11/06/2014	397570	194785		
	1 03034309 835001		FOOD SERV	FOOD SERVI		503.68			
			Invoice Net			503.68			
22736 THURSTON FOODS			00000	595415 INV	11/06/2014	397568	194786		
	1 03034309 835001		FOOD SERV	FOOD SERVI		28.18			
			Invoice Net			28.18			
22736 THURSTON FOODS			00000	595415 INV	11/06/2014	400428	194787		
	1 03034309 835001		FOOD SERV	FOOD SERVI		885.61			
			Invoice Net			885.61			
22736 THURSTON FOODS			00000	595415 INV	11/06/2014	397569	194788		
	1 03034309 835001		FOOD SERV	FOOD SERVI		713.49			
			Invoice Net			713.49			
22736 THURSTON FOODS			00000	595415 INV	11/06/2014	398814	194789		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,172.84			
			Invoice Net			1,172.84			
			CHECK TOTAL			7,667.63			-----
74209 TIME FOR KIDS			00005	10738715 INV	11/06/2014	2981155084	195238		
	1 02216506 85106	2410	ELEM EDUC	TEXTBOOKS		334.50			
			Invoice Net			334.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	334.50		-----
30320 TORO, CHRISTINA	00000 10880315 INV 11/06/2014					REIMB MAFLA CONF	195239		
1 02516730 87202 2357	C&I WORLD TRAINING					155.00			
	Invoice Net					155.00			
						CHECK TOTAL	155.00		-----
22775 TYSON FOODS, INC.	00000 598115 INV 11/06/2014					10548635	194790		
1 03034309 835001	FOOD SERV FOOD SERVI					2,981.46			
	Invoice Net					2,981.46			
						CHECK TOTAL	2,981.46		-----
74994 UNIVERSITY OF MASSACHU	00001 7633615 INV 11/06/2014					REGISTRATION -ML	195074		
1 02456575 87202 2357	SPED/P.D. TRAINING					75.00			
	Invoice Net					75.00			
74994 UNIVERSITY OF MASSACHU	00001 7633615 INV 11/06/2014					REGISTRATION-DD	195075		
1 02456575 87202 2357	SPED/P.D. TRAINING					75.00			
	Invoice Net					75.00			
						CHECK TOTAL	150.00		-----
72475 VILLANO, MARY	00000 10832215 INV 11/06/2014					REIMB WITCH MUSEUM	195240		
1 18406507 83302 3520	AHS/LANG FIELD TRIP					468.50			
	Invoice Net					468.50			
						CHECK TOTAL	468.50		-----
11037 VOCELL BUS COMPANY	00000 10867915 INV 11/06/2014					1410101301	194656		
1 02026985 83301 3510	ATH/B/TRAN TRANS					350.00			
	Invoice Net					350.00			
11037 VOCELL BUS COMPANY	00000 10867715 INV 11/06/2014					1410101301,1302	194657		
1 02026986 83301 3510	ATH/G/TRAN TRANS					700.00			
	Invoice Net					700.00			
11037 VOCELL BUS COMPANY	00000 10867915 INV 11/06/2014					1410101355,1382	195241		
1 02026985 83301 3510	ATH/B/TRAN TRANS					700.00			
	Invoice Net					700.00			
11037 VOCELL BUS COMPANY	00000 10867715 INV 11/06/2014					1410101381	195242		
1 02026986 83301 3510	ATH/G/TRAN TRANS					399.50			
	Invoice Net					399.50			
						CHECK TOTAL	2,149.50		-----
13234 W. B. MASON CO., INC.	00001 601915 ACI 11/06/2014					I21310531	194658		
1 02366557 84201 2430	WELLNES/HS OFFICE					89.22			
	Invoice Net					89.22			
13234 W. B. MASON CO., INC.	00001 610215 ACI 11/06/2014					I21283190	194659		
1 02696925 84201 1410	PAYROLL OFFICE					358.95			
	Invoice Net					358.95			
13234 W. B. MASON CO., INC.	00001 10847615 ACI 11/06/2014					634947	194660		
1 1336765 88501 6200	GEN ADMIN FURNITURE					435.31			
	Invoice Net					435.31			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 15059 11/06/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 10839115	ACI	11/06/2014			I21330515	194661		
1 1336765 84201 6200	GEN ADMIN	OFFICE				19.32			
	Invoice Net					19.32			
13234 W. B. MASON CO., INC.	00001 10822115	ACI	11/06/2014			I21215618	194662		
1 02186506 85103 2415	ELEM EDUC	INSTRUCT				12.93			
	Invoice Net					12.93			
13234 W. B. MASON CO., INC.	00001 10631315	ACI	11/06/2014			I19534007	194677		
1 02096506 85101 2430	ELEM EDUC	REPRO SUPP				238.00			
	Invoice Net					238.00			
13234 W. B. MASON CO., INC.	00001 10631315	ACI	11/06/2014			I19587514	194678		
1 02096506 85101 2430	ELEM EDUC	REPRO SUPP				34.00			
	Invoice Net					34.00			
13234 W. B. MASON CO., INC.	00001 10631015	ACI	11/06/2014			I19533893	194679		
1 02096506 85101 2430	ELEM EDUC	REPRO SUPP				1,179.60			
	Invoice Net					1,179.60			
13234 W. B. MASON CO., INC.	00001 10806215	ACI	11/06/2014			I21489770	195243		
1 02216506 85101 2430	ELEM EDUC	REPRO SUPP				1,179.60			
	Invoice Net					1,179.60			
13234 W. B. MASON CO., INC.	00001 10792215	ACI	11/06/2014			I21455187	195244		
1 02156506 85101 2430	ELEM EDUC	REPRO SUPP				1,179.60			
	Invoice Net					1,179.60			
13234 W. B. MASON CO., INC.	00001 10792315	ACI	11/06/2014			I21435732	195245		
1 02156506 85101 2430	ELEM EDUC	REPRO SUPP				102.00			
	Invoice Net					102.00			
13234 W. B. MASON CO., INC.	00001 10818715	ACI	11/06/2014			I21437532	195246		
1 02156506 84201 2430	ELEM EDUC	OFFICE				104.40			
	Invoice Net					104.40			
13234 W. B. MASON CO., INC.	00001 606915	ACI	11/06/2014			I21455000	195247		
1 02666920 84201 1410	BUS OFFICE	OFFICE				63.71			
	Invoice Net					63.71			
13234 W. B. MASON CO., INC.	00001 587515	ACI	11/06/2014			I1993540	195248		
1 02026620 84201 3510	ATHLE/ADMI	OFFICE				55.60			
	Invoice Net					55.60			
13234 W. B. MASON CO., INC.	00001 10832715	ACI	11/06/2014			I21381127	195249		
1 02016507 84201 2430	SEC EDUC	OFFICE				783.94			
	Invoice Net					783.94			
13234 W. B. MASON CO., INC.	00001 10832715	ACI	11/06/2014			I21481295	195250		
1 02016507 84201 2430	SEC EDUC	OFFICE				262.78			
	Invoice Net					262.78			
13234 W. B. MASON CO., INC.	00001 10832715	ACI	11/06/2014			I21450432	195251		
1 02016507 84201 2430	SEC EDUC	OFFICE				30.78			
	Invoice Net					30.78			
13234 W. B. MASON CO., INC.	00001 10830115	ACI	11/06/2014			I20374473	195252		
1 02016507 84201 2430	SEC EDUC	OFFICE				4,726.03			
	Invoice Net					4,726.03			
13234 W. B. MASON CO., INC.	00001 10830115	ACI	10/24/2014			CR1772565	195253		
1 02016507 84201 2430	SEC EDUC	OFFICE				-422.05			
	Invoice Net					-422.05			

TOWN OF ARLINGTON



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POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC.	00001	10830115	ACI	11/06/2014	I20599408	195254		
	1 02016507 84201 2430			SEC EDUC	OFFICE	760.40			
				Invoice Net		760.40			
13234	W. B. MASON CO., INC.	00001	10830115	ACI	11/06/2014	I20882363	195255		
	1 02016507 84201 2430			SEC EDUC	OFFICE	88.81			
				Invoice Net		88.81			
13234	W. B. MASON CO., INC.	00001	10830115	ACI	11/06/2014	I20695928	195257		
	1 02016507 84201 2430			SEC EDUC	OFFICE	43.61			
				Invoice Net		43.61			
13234	W. B. MASON CO., INC.	00001	10830115	ACI	11/06/2014	I20534977	195258		
	1 02016507 84201 2430			SEC EDUC	OFFICE	43.35			
				Invoice Net		43.35			
13234	W. B. MASON CO., INC.	00001	10830115	ACI	11/06/2014	I20343648	195260		
	1 02016507 84201 2430			SEC EDUC	OFFICE	33.20			
				Invoice Net		33.20			
13234	W. B. MASON CO., INC.	00001	10830115	ACI	11/06/2014	I20952836	195262		
	1 02016507 84201 2430			SEC EDUC	OFFICE	4.28			
				Invoice Net		4.28			
13234	W. B. MASON CO., INC.	00001	588015	ACI	11/06/2014	I20192758	195533		
	1 02756960 84201 4220			FAC MAINT	OFFICE	33.32			
				Invoice Net		33.32			
13234	W. B. MASON CO., INC.	00001	10878215	ACI	11/06/2014	I21512531	195581		
	1 02026620 85104 3510			ATHLE/ADMI	ATHL SUPPL	227.97			
				Invoice Net		227.97			
13234	W. B. MASON CO., INC.	00001	9831615	ACI	11/06/2014	I21518788	195582		
	1 02606910 84201 1210			SUPER	OFFICE	1,799.70			
				Invoice Net		1,799.70			
				CHECK TOTAL		13,468.36			-----
74469	WANAMAKER HARDWARE	00000	10830915	INV	11/06/2014	I24055	195588		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	145.43			
				Invoice Net		145.43			
				CHECK TOTAL		145.43			-----
22821	WELCH, ROBERT H.	00000		INV	11/06/2014	8630	195155		
	1 02026623 83804 3510			ATHL/BOY C	ATHLETIC	71.00			
				Invoice Net		71.00			
				CHECK TOTAL		71.00			-----
74519	WEST MUSIC COMPANY	00000	10874315	INV	11/06/2014	SI1041818	195265		
	1 02636915 85106 2410			CURRICULUM	TEXTBOOKS	1,073.56			
				Invoice Net		1,073.56			
74519	WEST MUSIC COMPANY	00000	10874315	INV	11/06/2014	SI1042590	195267		
	1 02636915 85106 2410			CURRICULUM	TEXTBOOKS	59.90			
				Invoice Net		59.90			
				CHECK TOTAL		1,133.46			-----
28045	YEN-TING CHEN	00000	10801814	INV	11/06/2014	REIM SUMM FUN	195175		

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1	1336775 85103	6200	SUMMER FUN	INSTRUCT		73.10			
			Invoice Net			73.10			
						CHECK TOTAL	73.10		-----
30910	YUEN,KONWEN		00000 10880815	INV	11/06/2014	REIMB CONF FEE	195268		
	1 02516730 87202	2357	C&I WORLD	TRAINING		20.00			
			Invoice Net			20.00			
						CHECK TOTAL	20.00		-----
485 INVOICES				WARRANT TOTAL		415,660.63	415,660.63		

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15059 11/06/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATION	6,355.13	2117.57
0200	02016507	SECONDARY EDUCATION	1,090.40	10109.98
0200	02016507	SECONDARY EDUCATION	251.10	3416.50
0200	02016518	FAMILY/CONSUMER SCIENC	145.43	3629.42
0200	02016536	ART	795.63	565.37
0200	02016563	LIBRARY/MEDIA	434.70	19380.07
0200	02016960	MISC. MAINTENANCE SUPP	400.00	-955.00
0200	02016960	MISC. MAINTENANCE SUPP	375.00	-599.00
0200	02016960	MISC. MAINTENANCE SUPP	2,040.00	-2821.17
0200	02016960	MISC. MAINTENANCE SUPP	240.00	-240.00
0200	02016960	MISC. MAINTENANCE SUPP	288.00	-5423.00
0200	02026620	ATHLETICS/ADMIN	260.00	-6700.00
0200	02026620	ATHLETICS/ADMIN	55.60	-78.68
0200	02026620	ATHLETICS/ADMIN	2,024.17	-7357.86
0200	02026622	ATHLETICS/BOYS BASKETB	273.00	6676.00
0200	02026623	ATHLETICS/BOYS CC	71.00	-3308.25
0200	02026624	ATHLETICS/BOYS FOOTBAL	1,275.00	-2138.77
0200	02026626	ATHLETICS/ICE HOCKEY	195.00	6509.00
0200	02026626	ATHLETICS/ICE HOCKEY	281.69	-1481.69
0200	02026630	ATHLETICS/BOYS SOCCER	668.00	-303.50
0200	02026634	ATHLETICS/BOYS WRESTLI	100.00	1350.00
0200	02026635	ATHLETICS/GIRLS BASKET	273.00	4875.00
0200	02026636	ATHLETICS/GIRLS CHEERI	200.00	-300.00
0200	02026638	ATHLETICS/GIRLS FIELD	352.00	-841.50
0200	02026638	ATHLETICS/GIRLS FIELD	705.34	-657.90
0200	02026639	ATHLETICS/GIRLS GYMNAS	78.00	697.00
0200	02026639	ATHLETICS/GIRLS GYMNAS	70.00	370.00
0200	02026640	ATHLETICS/GIRLS ICE HO	117.00	8166.00
0200	02026640	ATHLETICS/GIRLS ICE HO	290.10	709.90
0200	02026642	ATHLETICS/GIRLS LACROS	62.00	3543.00
0200	02026644	ATHLETICS/GIRLS SOCCER	533.00	-452.25
0200	02026648	ATHLETICS/GIRLS VOLLEY	638.00	123.50
0200	02026985	ATHLETICS/TRANS/BOYS	1,050.00	1081.70
0200	02026986	ATHLETICS/TRANS/GIRLS	1,099.50	1861.79
0200	02036507	SECONDARY EDUCATION	401.48	-609.43
0200	02036507	SECONDARY EDUCATION	1,641.90	-9609.63
0200	02036575	PROFESSIONAL DEVELOPME	75.00	-4145.00
0200	02066506	ELEMENTARY EDUCATION	9,477.32	-6730.15
0200	02066506	ELEMENTARY EDUCATION	2,317.20	32.74
0200	02066566	MMGT SUPER PRINCIPALS	470.00	330.00
0200	02066575	PROFESSIONAL DEVELOPME	38.08	-38.08
0200	02066960	BLDG MAINT/INSPECT	77.93	-77.93
0200	02096506	ELEMENTARY EDUCATION	3,578.85	6164.15
0200	02096506	ELEMENTARY EDUCATION	373.83	-2808.06
0200	02096960	MAINT/PAINTING SERV	4,095.95	-4095.95
0200	02126506	ELEMENTARY EDUCATION	359.28	1002.86
0200	02126506	ELEMENTARY EDUCATION	4,539.18	-6433.61
0200	02156506	ELEMENTARY EDUCATION	139.84	-1902.76
0200	02156506	ELEMENTARY EDUCATION	1,281.60	3257.99
0200	02156506	ELEMENTARY EDUCATION	579.80	-358.19

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15059 11/06/2014

FUND	ORG	ACCOUNT	AMOUNT	AV/LB	BUDGET			
0200	02156575	PROFESSIONAL DEVELOPME	0200-3-15	-6575-15-07-3-00-87202	-2357	TRAINING EDUC CONF & A	550.00	1644.00
0200	02156960	FACILITIES MAINT/PAINT	0200-3-15	-6960-15-28-9-00-82408	-4220	ELECTRICAL SERVICES	1,696.00	-1696.00
0200	02186506	ELEMENTARY EDUCATION	0200-3-18	-6506-18-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	12.93	-348.16
0200	02186960	FACILITIES/REPAIR FIRE	0200-3-18	-6960-18-28-3-00-84308	-4220	ELECTRICAL SUPPLIES PE	123.00	-257.89
0200	02216506	ELEMENTARY EDUCATION	0200-3-21	-6506-21-01-3-00-85101	-2430	REPRO PAPER TONER SUPP	1,408.60	3163.88
0200	02216506	ELEMENTARY EDUCATION	0200-3-21	-6506-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	2,646.58	206.98
0200	02216506	ELEMENTARY EDUCATION	0200-3-21	-6506-21-01-3-00-85106	-2410	STRATTON/TEXTBOOKS	360.43	470.15
0200	02216575	PROFESSIONAL DEVELOPME	0200-3-21	-6575-21-07-3-00-87202	-2357	TRAINING EDUC CONF & A	475.00	-780.00
0200	02246506	ELEMENTARY EDUCATION	0200-3-24	-6506-24-01-3-00-84201	-2430	OFFICE SUPPLIES	266.09	29.53
0200	02246506	ELEMENTARY EDUCATION	0200-3-24	-6506-24-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	347.64	2039.27
0200	02246575	PROFESSIONAL DEVELOPME	0200-3-24	-6575-24-07-3-00-87202	-2357	TRAINING EDUC CONF & A	940.00	1446.00
0200	02296581	READING INTERVENTIONS	0200-3-29	-6581-29-32-3-06-87202	-2357	TRAINING EDUC CONF & A	295.00	-445.00
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36	-6548-01-33-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	268.33	709.47
0200	02366557	HEALTH/WEELLNESS/HS	0200-3-36	-6557-01-67-5-00-84201	-2430	OFFICE SUPPLIES	89.22	410.78
0200	02396720	C&I MATH	0200-3-39	-6720-01-10-9-00-85102	-2720	TESTING MATERIALS	235.00	815.00
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	6,344.23	12552.33
0200	02456575	SPED/PROF DEV	0200-3-45	-6575-36-02-3-00-87202	-2357	TRAINING EDUC CONF & A	300.00	12044.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84902	-2430	FOOD SUPPLIES	254.71	1214.30
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-85103	-2415	INSTRUCTIONAL MATERIAL	2,466.40	576.22
0200	02456809	SPED/H.S. TEXTS	0200-3-45	-6809-01-02-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	548.46	2691.36
0200	02456809	SPED/H.S. TEXTS	0200-3-45	-6809-01-02-5-00-87101	-2357	BUSINESS TRAVEL	15.68	440.00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45	-6812-36-23-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	808.63	3004.58
0200	02456815	SPED/CONSULT/COACHING	0200-3-45	-6815-36-23-9-00-84902	-2430	FOOD	106.07	-450.00
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45	-6818-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	1,140.00	51804.50
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45	-6821-36-02-9-00-81201	-2320	TEMP SALARIES PROFESSI	88.76	-2537.50
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	3,126.89	-42623.00
0200	02456824	SPED/LBLD WORKSHOP	0200-3-45	-6824-36-02-5-00-85110	-2420	INSTRUCTION EQUIPMENT	1,035.60	3742.91
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	5,217.97	-88080.00
0200	02456833	SPED/MIDDLE SCH/WORKSH	0200-3-45	-6833-03-02-4-00-87101	-2320	BUSINESS TRAVEL	7.28	600.00
0200	02456836	PSYCHOLOGISTS	0200-3-45	-6836-01-02-9-00-85102	-2800	TESTING MATERIALS	483.84	6298.15
0200	02456839	TEAM CHAIR TEMP SAL/WA	0200-3-45	-6839-36-02-9-00-87101	-2315	BUSINESS TRAVEL	26.63	-400.00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-85110	-2420	INSTRUCTION EQUIPMENT	1,340.00	11141.00
0200	02456845	OUT-OF-DISTRICT/ONE ON	0200-3-45	-6845-36-02-9-00-83201	-9300	OOD/ONE-ON-ONE AIDE	3,927.00	-73975.12
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	57,648.18	-1500512.39
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	149,041.23	19696.17
0200	02456854	SPED SUMMER SCHOOL TUI	0200-3-45	-6854-36-02-9-00-83201	-9400	SPED SUMMER COLLABORAT	1,240.00	-166017.67
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	237.50	6938.00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	240.00	-24755.00
0200	02456860	SPED TESTING ASSESMEN	0200-3-45	-6860-45-02-9-05-83101	-2720	PROFESSIONAL TECH SERV	8,288.00	-3160.00
0200	02456866	LEGAL SERVICES SPECIAL	0200-3-45	-6866-45-23-9-07-83102	-1430	SPED LEGAL SERVICES	464.84	50000.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-87202	-2357	SOCIAL STUDIES PROF DE	100.00	-7055.80
0200	02496554	HEALTH SERVICES/NURSIN	0200-3-49	-6554-01-10-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	4.54	-4327.86
0200	02516730	C&I WORLD LANGUAGES	0200-3-51	-6730-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	246.83	1650.37
0200	02516730	C&I WORLD LANGUAGES	0200-3-51	-6730-01-10-9-00-87202	-2357	TRAINING EDUC CONF & A	1,345.00	-3152.00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	3,510.50	1745.00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-84201	-1210	OFFICE SUPPLIES	1,799.70	-1783.04
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85806	-1210	MISC SUPPLIES	37.57	462.44
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63	-6575-34-09-9-00-87106	-2357	Graduate Course Reimbu	568.00	7002.00
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63	-6575-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	5,424.68	-38640.12
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63	-6915-34-09-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	1,133.46	-7698.21

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15059 11/06/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 63.71 2436.70
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A 100.00 -100.00
0200	02696925	PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 358.95 1461.20
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY 3,788.44 -413958.85
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS 831.03 356000.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82403 -4220	PLUMBING SERVICES 130.00 8000.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82409 -4210	GROUPS SUPPLIES 182.50 -12669.37
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC 6,551.88 -37768.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82414 -4220	BOILER CONTRACTED SERV 4,109.19 6199.81
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY 336.00 -11517.16
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84201 -4220	OFFICE SUPPLIES 33.32 462.85
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES 866.40 -8622.04
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES D00 743.88 2144.79
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 937.61 15423.11
0200	02816970	TRANSPORTATION REGULAR	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 1,378.38 -19004.24
0200	02816973	VOCATIONAL TRANSPORTAT	0200-3-81 -6973-49-10-9-00-83301 -3300	VOCATIONAL TRANSPORTAT 3,780.00 -32400.00
0200	02816980	SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 575.00 99638.10
0200	02816990	TRANSPORTATION HOMELES	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 700.00 4300.00
FUND TOTAL				346,302.32
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 9,957.24 -240205.19
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 16,491.34 -327278.69
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835003-	FOOD SERV/DIRECT EXPEN 206.25 -546.21
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 16.00 -11072.30
FUND TOTAL				26,670.83
0570	0572015	ESSENTIAL SCHOOL HEALT	0570-3-3200-SG -45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI 375.00 825.00
FUND TOTAL				375.00
0810	0812014	TITLE 1	0810-3-1000-2014-45-36-3-NM-81730 -5100	PENSIONS 1,388.79 1376.21
FUND TOTAL				1,388.79
0819	08192014	PROJECT S U C C E S S	0819-3-2700-2014-29-12-3-NM-84201 -2430	OFFICE SUPPLIES 32.00 909.37
0819	08192014	PROJECT S U C C E S S	0819-3-2700-2014-29-12-3-NM-85103 -2415	SUPPLIES RESEARCH BASE 503.11 6407.03
0819	08192014	PROJECT S U C C E S S	0819-3-2700-2014-29-12-3-NM-87202 -2357	TRAVEL 1,155.00 -224.06
FUND TOTAL				1,690.11
0930	0932015	EARLY PARTNERSHIP/VI	0930-3-2300-2015-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES 188.64 1887.66
FUND TOTAL				188.64
0931	09312015	EARLY CHILDHOOD SPED I	0931-3-2300-SG -45-23-9-NM-83101 -2357	PROFESSIONAL TECH SERV 2,540.00 .00
FUND TOTAL				2,540.00

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15059 11/06/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0940	0942014	SPED 94-142 ALLOCATION 0940-3-2300-2014-45-23-9-NM-81731 -5100	FRINGE BENEFITS 21,002.27	-100.27
		FUND TOTAL	21,002.27	
1320	1322015	METCO GRANT 1320-3-2300-2015-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 962.00	1560.00
		FUND TOTAL	962.00	
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 760.01	-7041.16
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 19.32	-8436.41
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-88501 -6200	FURNITURE & EQUIPMENT 435.31	-1737.57
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-7290 -6200	TUITION 235.00	137067.70
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 2,228.75	-15411.50
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 292.82	-6283.39
1330	1336780	COMMUNITY ED KIDZONE 1330-3-2731-6780-01-40-7-NM-83402 -3520	COMMUNICATIONS 24.99	-311.09
		FUND TOTAL	3,996.20	
1410	14115101	AEF FY15 OMS IMPROVEME 1410-3-2723-SG -69-49-0-NM-85106 -2410	MATERIALS 57.70	531.38
		FUND TOTAL	57.70	
1480	148	INSTRUMENTAL MUSIC FEE 1480-3-2735-OR -33-56-9-NM-7289 -	MISCELLANEOUS REVENUE 435.00	71175.43
		FUND TOTAL	435.00	
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 371.78	-14146.08
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 28.08	-2355.19
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 520.31	-16358.60
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	THOMPSON GENERAL SUPPL 384.97	-7377.76
		FUND TOTAL	1,305.14	
1530	153	PEIRCE FIELD RENTAL 1530-3-2738-OR -33-61-5-NM-83804 -3510	PEIRCE FIELD ATHLETIC 325.00	-1300.00
		FUND TOTAL	325.00	
1670	1672015	SANBORN GRANT 1670-3-0034-2015-01-16-9-00-85103 -2410	MATERIALS & SUPPLIES 10.00	2241.00
		FUND TOTAL	10.00	
1690	169	BILL'S BOOKS (THOMPSON 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 325.60	-6660.06
		FUND TOTAL	325.60	
1780	178	MANDARIN 1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS 1,198.88	-1372.32
		FUND TOTAL	1,198.88	
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS 468.50	-7000.00

TOWN OF ARLINGTON

PRELIMINARY WARRANT SUMMARY

WARRANT: 15059 11/06/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1840	18406566	MMGT/SUPER/PRINCIPALS	1,338.64	-29468.32
1840	18406910	SUPERINTENDENT/GRADUAT	818.43	-930.07
FUND TOTAL			2,157.07	
1950	1952	TRANSCRIPTS	3,748.73	13091.45
1950	1953	PSAT SAT AP	29.55	-4483.00
1950	1955	PE SURVIVAL	483.30	-2500.00
FUND TOTAL			4,261.58	
WARRANT SUMMARY TOTAL			415,660.63	
GRAND TOTAL			415,660.63	

** END OF REPORT - Generated by Steve Walenski **

SAFETY PROGRAM

Accidents are unplanned occurrences that can result in tragic consequences--bodily harm, loss of school time, property damage, legal action, and even fatality. The School Committee will guard against such occurrences by developing policies that support taking every possible precaution to protect the safety of all students, employees, visitors and others present on school property or at school-sponsored events.

The Committee will comply with safety requirements established by governmental authorities and will insist that its staff adhere to recommended safety practices as these pertain, for example, to the school facilities, special areas of instruction, student transportation, school sports and occupational safety.

The practice of safety will be considered a facet of the instructional program of the schools. Instruction will include accident prevention, fire prevention, emergency procedures, good health practices, traffic, bicycle, and pedestrian safety.

The Superintendent will have overall responsibility for the safety program of the school system. It will be the responsibility of the Superintendent to see that appropriate staff members are kept informed of current state and local requirements relating to fire prevention, civil defense, sanitation, public health, and occupational safety.

Efforts directed toward the prevention of accidents will succeed only to the degree that all staff members recognize that preventing accidents is a daily operational responsibility. ~~To ensure a district-wide standard of safety procedures, every member of the faculty and staff will be provided a copy of the School Committee's "Emergency Protocols."~~ To ensure a district-wide standard of safety procedures, every member of the faculty and staff will be provided a copy of the district's Crisis, Communication and Management Plan."

LEGAL REF.: M.G.L. 71:54 – 71:57 and Acts of 1985c 614 Sec I Board of Education 603 CMR 36:00

CROSS REFS.: EEAE, School Bus Safety Program

GBGB, Staff Personal Security and Safety

IHAM, Health Education

~~JLI, Student Safety~~

Revised and Approved by School Committee ~~October 28, 2008~~

Arlington Public Schools

FIRE DRILLS

To ensure that students and staff realize the importance of preparing for emergency action in case of fire, each employee and student shall be instructed in regard to his conduct during a fire drill. Personnel shall conform to these procedures based on state regulations:

1. The Principal shall formulate a plan for the protection and evacuation of all persons in the event of fire, and shall include alternate means of egress for all persons involved.
2. The Principal shall see that each class instructor or supervisor receives proper instructions in the fire drill procedure for the room or area in which that person carries out his duties, before he/she assumes such duties.
3. 3. The district will follow current state regulations on the frequency of fire drills."

Further, an up-to-date list of children with physical challenges shall be maintained and responsibility for their evacuation should be assigned to specific school personnel by the first day of school.

LEGAL REF.: Massachusetts Department of Safety Regulations,
Chapter 148, Sec. G-L, #16

Revised and Approved by School Committee ~~October 28, 2008~~

Arlington Public Schools

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EMERGENCY CLOSINGS

The Superintendent is empowered to close the district schools or to dismiss schools early in the event of hazardous weather or other emergencies, which threaten the health or safety of students and personnel. While it may be prudent, under certain circumstances, to excuse all students from attending school, to delay the opening hour, or to dismiss students early, the administration has the responsibility to see that as much of the administrative, supervisory, and operational activity is continued as may be possible. Therefore if conditions affect only a single school, only that school shall be closed.

In making the decision to close schools, the Superintendent or his designee shall consider many factors, including the following ~~principal-principles ones~~ relating to the fundamental concern for the safety and health of children:

1. Weather conditions, both existing and predicted
2. Driving, traffic, and parking conditions, affecting public and private transportation facilities
3. Actual occurrence or imminent possibility of any emergency condition which would make the operation of schools difficult or dangerous
4. Inability of teaching personnel to report for duty, which might result in inadequate supervision of students.

The Superintendent shall weigh these factors and shall take action to close the schools only after consultation with public works and public safety authorities and with school officials from neighboring districts. Students, parents, and staff shall be informed early in each school year of the procedures, which will be used to notify them in case of emergency closing. ~~When schools are closed for emergency reasons, staff members shall comply with School Committee policy in reporting for work.~~

Revised and approved by Arlington School Committee: November 20, 2014

Arlington Public Schools

AGENDA FORMAT/PREPARATION AND DISSEMINATION

An agenda shall be provided for all regular, special, adjourned and planning meetings.

A tentative agenda for each regular meeting shall be determined by the chairperson in collaboration with the Superintendent. It shall be submitted to the administrative secretary of the Committee for preparation and delivery to the members, notice to the press, and posting on bulletin boards of all schools. The agenda and supporting materials, as gathered by the Superintendent, shall be sent to Committee members two workdays preceding on the Monday preceding the School Committee meeting, no later than 4:00 p.m., except for emergencies. Any items received by the administrative secretary later than 4:00 p.m. two workdays preceding the School Committee meeting shall be held and heard the following meeting, except for emergencies.

In addition, the administrative secretary shall provide the following to the Arlington Public Schools Direct of Technology to be posted on the website and notification of the posting to be distributed through parent lists:

- School Committee agendas, posted with a disclaimer that the agenda is tentative and may be subject to change up until the time of the meeting
- School Committee minutes, motions and appropriate back up material
 - Subcommittee agendas, posted with a disclaimer that the agenda is tentative and may be subject to change up until the time of the meeting
- Subcommittee minutes, motion and appropriate back up material

The following shall be included but not limited to items of business to be considered at each regular meeting: among the items of business to be considered at each regular meeting:

- Public participation ~~and discussion~~
- Consent Agenda
 - ~~Secretary's report~~
 - a. ~~Communications~~
 - b. ~~Approval of minutes (if removed from Consent Agenda)~~
 - ~~Unfinished business~~
- Superintendent's report
- Report of ~~special subcommittees, committees~~
- ~~New Business~~

The committee will follow the order of business established by the agenda except as it votes to rearrange the order for the convenience of visitors, individuals appearing before the committee, or to expedite committee business.

Items of business may be suggested by any School Committee member, staff member, or citizen. The inclusion of such items, however, will be at the discretion of the chairperson of the committee. A staff member who wishes to have a topic scheduled on the agenda should submit the request through the Superintendent. Citizens may submit such requests to the school committee chair through the committee's administrative secretary.

Copies of the final agenda shall be available to spectators at all open session meetings for which an agenda is required.

Arlington Public Schools

Supplementary Materials

~~Unless otherwise provided for in School Committee policy or unless the chair and Superintendent consider that an emergency (as defined by law) exists, all materials and information pertinent to the business of a meeting shall be delivered to the members, the Superintendent and the assistant Superintendents, no later than the tentative agenda, in the case of regular and planning meetings, or the final agenda, in all other cases.~~

~~Copies of materials pertinent to open session business shall be compiled by the secretary in one folder for perusal by spectators at each School Committee meeting and shall be given to the press in advance, whenever possible~~ Whenever possible the materials for the meeting will be made available online to the public at the start of the meeting.

Consent Agenda

Items that are considered to be routine shall be placed on the Consent Agenda and shall be enacted by one motion. The Agenda shall have an asterisk (*) next to each item placed on the Consent Agenda. There shall be no separate discussion of items placed on the Consent Agenda unless a member of the School Committee so requests, in which event the item shall be considered in its normal sequence on the agenda. Any one member of the committee may remove an item from the Consent Agenda for discussion. Items that may be placed on the consent Agenda may include but are not limited to the following: a) minutes of previous meetings, b) changes to the policy manual (second reading), c) field trips, d) warrant approvals, and e) other items that deemed to be routine by the Chair.

For the benefit of the public, the chair will read the following paragraph and the list of items included in the Consent Agenda:

"All items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the Committee so requests, in which event the item will be considered in its normal sequence on the agenda. "

CONTRACT REFERENCE:

AEA (Unit A & B)

CROSS REF:

BDDH, Public Participation at School Committee Meetings

Revised and approved:

~~October 13, 2014~~ November 20, 2014

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Town of Arlington, Massachusetts

7:55 p.m. Subcommittee & Liaison Reports

Summary:

- Policies and Procedures, Mr. Pierce
- Budget, Ms. Starks
- Community Relations, Mr. Schlichtman
- Curriculum, Instruction & Assessment & Accountability, Dr. Allison-Ampe
- Facilities, Mr. Thielman
- Chair, Mr. Hayner



Town of Arlington, Massachusetts

8:15 p.m. Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect.*
- *To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares.*



Town of Arlington, Massachusetts

8:30 p.m. Adjournment



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Mr. Leland Stein appointment letter to ACAC dated November 14, 2014
Letter to Parents Re: Evaluation Data - Kathleen Bodie
Extend Parent Survey Timeline - Kathleen Bodie
Warrant # dated 11/6/2014
Commissioners Update
PARC
Ed Li censure Policy
Elementary School Improvement plans
Mass Municipal Association - Gov Patrick Imposes mid-year budget cuts
Thad Dingman Resume
Karen Donato Resume
Approved Minutes for 9/4/2014 and 10/23/2014
Approved Policies and Procedures meeting minutes 5/19/14, 6/10/14, 10/23/14

ATTACHMENTS:

Type	Description
Backup Material	Bishop
Backup Material	Brackett
Backup Material	Dallin
Backup Material	Hardy School Improvement
Backup Material	Pierce Goal 2
Backup Material	Pierce Goal 3
Backup Material	Stratton SIP
Backup Material	Thompson
Backup Material	Pierce Goal 1
Backup Material	9/4/2014 Approved Minutes
Backup Material	10 23 2014 Approved Minutes
Backup Material	P&P minutes 5 19 2014
Backup Material	P&P minutes 6 10 2014
Backup Material	P&P 10 28 2014

Approved by School Committee November 13, 2014

Arlington School Committee Regular Meeting

Thursday, October 23, 2014

Regular Meeting

6:30 PM

School Committee Room, 6th Floor, Arlington High School

Arlington School Committee 869

Massachusetts Avenue Arlington, MA 02476

*Present: Mr. Bill Hayner, Chair, Mr. Jeff Thielman, Vice Chair, Dr. Kirsi Allison-Ampe, Secretary
Mr. Paul Schlichtman, Mr. Judson Pierce, Ms. Cindy Starks and Ms. Jennifer Susse*

*Dr. Kathleen Bodie, Superintendent, Dr. Laura Chesson, Assistant Superintendent, Ms. Diane Johnson,
Chief Financial Officer, Mr. Rob Spiegel, Human Resource Officer, and Karen Fitzgerald, Administrative
Assistant*

Absent: AEA Rep, AAA Representative and Student Rep

Ms. Johnson entered at 7:04 p.m. and exited at 7:25 p.m.

Mr. Spiegel exited at 7:25 p.m. and returned

Executive Session

***Mr. Thielman moved to enter Executive Session at 6:30 p.m. to discuss a complaint or charges
brought against a Public Officer or Officials: An Open Meeting Law complaint against
School Committee, seconded by Mr. Pierce.***

Roll Call: unanimous

Voted: 7-0

Ms. Susse moved to exit out of Executive Session at 7:04 p.m., seconded by Mr. Pierce.

Roll Call: unanimous

7-0

Open Meeting

Mr. Hayner opened the meeting at 7:05 p.m. and welcomed everyone.

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*Mr. Stephen Harrington, TM from Precinct 13 was here to discuss the disparity impact of
suspensions on African American students, citing data he claimed to have obtained from the
Office of Civil Rights. Mr. Harrington would like a response from the committee on the data
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the committee support AHS, Stratton and Minuteman projects and reconsider their position on CPA.

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Mr. Chapdelaine, Town Manager, Mr. Flanagan, Deputy Town Manager and Ms. Lewis, Comptroller provided a presentation on the new site Open Checkbook which is a tool that shows transactions of vendors, funds, payroll for schools and town. The data is without employees names. The details on expenses through general funds will be updated weekly and helps to show the towns financial information transparently. The site will be launched at the end of October.

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MCAS Analysis 2014

Dr. Chesson, Mr. Coleman, and Ms. DeRosa presented the MCAS data and emphasized that overall Arlington is a high performing district. ELA, Math and Science District Performances were presented. One area of concern is grade 6 ELA and grades 6 and 7 Math.

After seeing the data, the committee expressed concerns on the 6th ELA grade scores. The committee wanted to know the reason scores were not as high as the other grades. It was explained that each school has phased in some units of Lucy Calkins writing and reading at different times. Additionally, schools are growing at different rate and some subgroups are learning at different paces. The MCAS data is being used to show where additional services are needed at the different schools.

Dr. Bodie and Dr. Chesson informed the committee after looking at other data as well as MCAS data they have LAB programs set up at every level where students can go once a week for six weeks for additional support. They also said Teachers in grade 5 and grade 6 are working together to provide additional support for each other which will help the students' scores.

Growth distributions and a comparable chart were reviewed with other districts that are level 2 districts. Mr. Coleman provided an explanation on the various scenarios of Dallin, Brackett and Thompson scoring low. The issues here are all being addressed, especially due to the large 6th grade cohort, but the classes are very balanced, and we have some first time math teachers. Mr. Coleman's said he has worked with teachers over the summer to build the infrastructure and Math support for students. Dr. Chesson also said we hired two new Math Coaches to assist students.

Dr. Chesson and Mr. Coleman discussed the analysis of the Science MCAS. Data looking at high needs students and non-high needs and all students were shown. The data teams are looking deeper at the numbers. It was mentioned that the 10th grade students all take the same science course; therefore the students' scores are the similar. It was noted that MCAS scores are important and reviewed but we worry more on having better teachers, instruction and curriculum base.

School Safety

Dr. Bodie said last School Committee meeting we meet in Executive Session with Chief Ryan, Sgt. Gallagher, and Ms. Sheridan on the ALICE School Safety program.

Tonight, Ms. Sheridan presented some slides on the ALICE School Safety recommendations and provided details on the ALICE training: Alert, Lockdown, Inform, Counter, and Evacuate, which are common sense tools we would like to practice to our district level. The Police, Superintendent and all leaders in the district recommend this program. Since the School Committee discussed this in great detail during the last meeting the committee members were in agreement to support the program tonight. Ms. Susse had asked if we currently have school crisis responses teams and if so, how often do they meet. Ms. Sheridan said we do have the school crisis responses teams which meet weekly and then monthly with other departments. Dr. Bodie will provide a roll-out detailed schedule to the committee and to parents.

Mr. Thielman moved to adopt the School Committee vote to authorize the Superintendent to implement Alice School Safety Protocol, seconded by Ms. Starks.

Vote: 7-0

Superintendent's Report K. Bodie

Dr. Bodie reviewed the LABBB Collaborative agreements and said they had been reviewed by the LABBB boards, and attorneys, also that all School Committees in LABBB need to take a vote on them.

Mr. Thielman moved approval that School Committee for Arlington Public Schools agrees to enter into a collaborative agreement with LABBB Educational Collaborative and shall take effect on the date of approval by the Board of Elementary and Secondary Education and shall continue indefinitely, seconded by Ms. Starks.

Voted; 7-0

Mr. Thielman motioned to move The School Committee to authorize, the chair of the School Committee, Mr. Hayner to sign the Collaborative Agreement with LABBB Education Collaborative, seconded by Ms. Starks. Voted 7-0

Dr. Bodie showed the award winning tape of the Ottoson Middle School students who participated in the 6th Annual PSA Project, for middle and high school students sponsored by Middlesex District Attorney's Office. The middle school students submitted one video on "Taking Time to Get Involved" and were the only middle school group to win.

Dr. Bodie said the storm last night took out power to all elementary phone lines and that there was water damage at some of the schools.

Discussion on the Format for the Superintendent's Evaluation on Nov 13, 2014

Mr. Hayner said Dr. Bodie's evaluation will take place during the next meeting and asked the committee how they would like the meeting to run. Mr. Hayner provided a proposal to have each member the opportunity to make an opening statement, then the Chair will read the Superintendent Evaluation Compilation, and each member may comment on each section and each member will have the opportunity to make a closing statement. After discussion, it was suggested that Mr. Hayner call the state for clarification on the school committees charge to evaluate the superintendent on November 13th.

Dr. Bodie said the evaluation is on the 2013-2014 goals and since the goals and indicators were preselected last year, the evidence will show support in these areas. Mr. Hayner will share clarification through the administrative assistant to the full committee. All evaluations sent to Mr. Hayner should also be cc to Ms. Fitzgerald.

MASC Delegate Assembly

Mr. Schlichtman said a member from each School Committee sits on the assembly at the MASC/MASS Joint Conference to go over the resolutions at the MASC/MASS Conference. Mr. Hayner is our School Committee member delegate and the following motions presented will be voted to instruct him to vote in favor of the resolve statement.

Dr. Allison-Ampe moved in favor of Resolution 1, THEREFORE BE IT RESOLVED that the Massachusetts Association of School Committees file for and support legislation that will require institutions providing out-of-district placements for education to file End-of-Year Reports that reflect in detail and inclusiveness that of corporate annual reports and stock offering schedules, and post salaries with the Department of Elementary and Secondary Education, seconded by Ms. Starks.

Voted: 7-0

Mr. Pierce moved resolution 2, THEREFORE BE IT RESOLVED that MASC file or support legislation that will provide the appropriation for universal pre-K in Massachusetts and will take the steps necessary to provide access to good, quality universal pre-k for all children in Massachusetts, seconded by Ms. Starks.

Voted: 7-0

Ms. Starks moved resolution 3 THEREFORE BE IT RESOLVED that MASC call upon the legislature to enact charter school reform legislation that will include provisions that:

- Require DESE to consider social and economic impact upon the districts from which new or expanding charter schools would recruit students.***
- Require a strong provision to prevent skimming and suspensions from charter schools that return students whom they no longer wish to enroll to the sending districts.***
- Finance reform so that charter school expropriations from local Chapter 70 funding does not severely damage the sending districts.***
- Require timely reporting on accountability with meaningful data on student attendance, expulsions and suspensions, student at economic risk (low income) in comparison with sending districts.***

- *Establishment of benchmarks to measure success*
 - *Establishment of a formula for evaluating school districts that uses a "growth" component that is not less than 50% of the formula.*
 - *Require on an annual basis the reporting of best practices and innovation to the "sending" school districts, seconded by Dr. Allison-Ampe.*
- Voted: 6-1-0, Mr. Thielman abstained.*

*Dr. Allison-Ampe moved Resolution 4, **THEREFORE BE IT RESOLVED** that MASC calls upon the legislature to establish such legislation and require that the administering agencies:*

- *Conduct a periodic system review to consider means of streamlining and reducing costs of operation,*
- *Ensure that teachers be fingerprinted upon their initial licensure under the supervision of DESE,*
- *Establish the requirement that teachers be fingerprinted upon their re-certification if they are not already fingerprinted,*
- *Establish DESE as the clearinghouse for all background checks for all educators, seconded by Ms. Starks.*

Voted: 7-0

*Mr. Pierce moved to approve Resolution 5, **THEREFORE BE IT RESOLVED** that MASC supports the reinstatement of federal earmarks for school district, regional school districts and municipalities through the federal appropriations process, seconded by Ms. Starks.*

Voted: 7-0

School Committee already approved this no vote.

RESOLUTION 6: UNFUNDED MANDATES AND NEW TESTING

(Submitted by the Arlington, Chelmsford, Lincoln-Sudbury, Mendon-Upton, Northbridge, Holbrook, Woburn, Worcester School Committees)

THEREFORE BE IT RESOLVED that MASC calls on the state Board of Elementary and Secondary Education and the legislature to refrain from adding new mandates including new tests and other initiatives and to revisit the mandates already imposed on districts with a view to reducing interference with classroom instruction, thus allowing educators to do their work,

*Dr. Allison-Ampe moved to approve **RESOLUTION 7: ASSESSMENT SYSTEM IN MASSACHUSETTS, THEREFORE BE IT RESOLVED** that the Department of Elementary and Secondary Education conduct further examination of options for a state evaluation and accountability system and to substantially involve educators and school committee members in the process of choosing an assessment instrument, and to refrain from committing to any instrument before this process is complete, seconded by Mr. Pierce.*

Voted: 7-0

The following are procedural

PROPOSALS TO AMEND THE MASC BY-LAWS

The Board of Directors of the Association has recommended to members that the by-laws of the Association be amended as follows:

*I. The following by-law change to Article VIII by adding the following paragraph:
"During the interim period between meetings of the Board of Directors, the Executive Committee may take such actions on behalf of the Board as it deems prudent on matters that require immediate action and shall report such action immediately to the full membership of the Board of Directors."*

2. The following by-law change to Article VII to delete the following sentence:

"Division officers shall take office on July 1 following election."

And to substitute the following:

"Division officers shall take office on January 1 following election. The meeting shall be held at or in advance of the Annual Meeting of the Association, or, if a quorum cannot be reached, then as soon as is practical."

Consent Agenda

Mr. Pierce moved to approve the Consent Agenda

All items listed with an asterisk (*) are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so request, in which event the item will be considered in its normal sequence:

****Approval of Warrant: Warrant # 15046 dated 10/9/2014 in the amount of \$ 552,429.61.***

****Approval of Draft Minutes: None***

****Approval of New date for NYC AHS FE Student Trip, January 16-18, 2015, seconded by Ms. Susse.***

Voted: 7-0

Subcommittee & Liaison Reports

Policies & Procedures, J. Pierce will hold the next meeting On Tuesday, October 28, 2014.

Budget, C. Starks presented the Budget Timeline

Ms. Starks moved to approve and adopt the Budget Timeline, seconded by Dr. Allison-Ampe.

Voted: 7-0

Community Relations

Mr. Schlichtman presented the parent engagement and satisfaction survey and additional questions. The six additional questions presented was the recommendation of the Community Relations Subcommittee.

Ms. Starks informed the committee that she does not like question number three as presented since the answer would not provide her any detail information, and suggested changing it to

say “My child demonstrates anxiety with regards to school.” Mr. Pierce then informed the committee that over 100 parents showed up at the recent parent form on Anxiety at the Ottoson Middle school and it was very informative.

Mr. Schlichtman motioned to approve the National Center Parent Engagement and Satisfaction survey with the six additional questions, seconded by Ms. Susse.

- 1. My child was challenged by rigorous mathematics curriculum and instruction last year. (5-point Likert scale as used in the survey)*
- 2. My child was challenged by a rigorous ELA curriculum and instruction last year. (5-point Likert scale.)*
- 3. My child demonstrates anxiety with regard to standardized testing, such as MCAS. (5-point Likert scale.) but change to “regard to school.”*
- 4. I would prefer to receive routine reminders about half-days, parent meetings, and school events using which the following methods (check all that apply)*
 - a. Automated phone calls.*
 - b. Paper notices sent home in my child’s backpack.*
 - c. School or district email*
 - d. A tweet (Twitter).*
 - e. A Facebook posting.*
 - f. Superintendent’s monthly newsletter.*
 - g. District website*
 - h. School website*
 - i. Other*
- 5. For in-depth information, I look to (check all that apply):*
 - a. District website*
 - b. School newsletter*
 - c. Superintendent Newsletter*
 - d. Other*
- 6 Suppose Beacon Hill suddenly gave the Arlington Public Schools an extra million dollars a year to spend on anything we wished. How would you like that money spent? Choose three.*
 - More classroom teachers or TAs to mitigate large class sizes*
 - Increase technology – e.g. iPads or Chrome books for all students*
 - Eliminate sports and instrumental music fees*
 - Provide more math coaches to support struggling students and more enrichment activities*
 - Implement a longer school day to allow for more recess time and time for instruction*
 - Add foreign language instruction in the elementary schools*
 - Hire certified librarians in the elementary schools*
 - Have full-time curriculum coordinators*
 - Other? Please specify _____*

Ms. Starks moved to modify question # 3 to add “regards to school” seconded by Mr. Thielman.

Voted: 7-0 to amend

Mr. Schlichtman seconded voted the motion as amended.

Voted: 7-0.

Curriculum, Instruction & Assessment & Accountability, K. Allison- Ampe

Facilities, J. Thielman had posted the next meeting at 6:30 October 30, 2014 and will discuss space issues at the Dallin and Brackett and to discuss the Hardy playground, as well as the Monotomy preschool conditions. It was also suggested to change the start time to 6:00 p.m.

Special Study Group on Superintendent’s Evaluation, B. Hayner

Chair report Mr. Hayner reported he attended the EDCO meeting, where the topic discussed was on enrollment, stress and anxiety.

Mr. Hayner mentioned that Dr. Chesson gave a fascinating talk at the Rotary Club meeting.

Mr. Schlichtman recommended the School Committee appointment of Arlington Teacher, Ms. Lizzie Haley to the Screening Committee for the Arlington Poet Laureate, seconded by Ms. Starks.

Voted: 7-0.

Adjournment

Mr. Thielman moved to adjourn at 9:55 p.m., seconded by Mr. Schlichtman.

Voted: 7-0

*Respectfully submitted by
Karen Fitzgerald
Administrative Assistant
Arlington School Committee/kaa*

Approved by School Committee November 13, 2014

Arlington School Committee Regular Meeting

Thursday, October 23, 2014

Regular Meeting

6:30 PM

School Committee Room, 6th Floor, Arlington High School

Arlington School Committee 869

Massachusetts Avenue Arlington, MA 02476

*Present: Mr. Bill Hayner, Chair, Mr. Jeff Thielman, Vice Chair, Dr. Kirsi Allison-Ampe, Secretary
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Dr. Bodie said the storm last night took out power to all elementary phone lines and that there was water damage at some of the schools.

Discussion on the Format for the Superintendent's Evaluation on Nov 13, 2014

Mr. Hayner said Dr. Bodie's evaluation will take place during the next meeting and asked the committee how they would like the meeting to run. Mr. Hayner provided a proposal to have each member the opportunity to make an opening statement, then the Chair will read the Superintendent Evaluation Compilation, and each member may comment on each section and each member will have the opportunity to make a closing statement. After discussion, it was suggested that Mr. Hayner call the state for clarification on the school committees charge to evaluate the superintendent on November 13th.

Dr. Bodie said the evaluation is on the 2013-2014 goals and since the goals and indicators were preselected last year, the evidence will show support in these areas. Mr. Hayner will share clarification through the administrative assistant to the full committee. All evaluations sent to Mr. Hayner should also be cc to Ms. Fitzgerald.

MASC Delegate Assembly

Mr. Schlichtman said a member from each School Committee sits on the assembly at the MASC/MASS Joint Conference to go over the resolutions at the MASC/MASS Conference. Mr. Hayner is our School Committee member delegate and the following motions presented will be voted to instruct him to vote in favor of the resolve statement.

Dr. Allison-Ampe moved in favor of Resolution 1, THEREFORE BE IT RESOLVED that the Massachusetts Association of School Committees file for and support legislation that will require institutions providing out-of-district placements for education to file End-of-Year Reports that reflect in detail and inclusiveness that of corporate annual reports and stock offering schedules, and post salaries with the Department of Elementary and Secondary Education, seconded by Ms. Starks.

Voted: 7-0

Mr. Pierce moved resolution 2, THEREFORE BE IT RESOLVED that MASC file or support legislation that will provide the appropriation for universal pre-K in Massachusetts and will take the steps necessary to provide access to good, quality universal pre-k for all children in Massachusetts, seconded by Ms. Starks.

Voted: 7-0

Ms. Starks moved resolution 3 THEREFORE BE IT RESOLVED that MASC call upon the legislature to enact charter school reform legislation that will include provisions that:

- Require DESE to consider social and economic impact upon the districts from which new or expanding charter schools would recruit students.***
- Require a strong provision to prevent skimming and suspensions from charter schools that return students whom they no longer wish to enroll to the sending districts.***
- Finance reform so that charter school expropriations from local Chapter 70 funding does not severely damage the sending districts.***
- Require timely reporting on accountability with meaningful data on student attendance, expulsions and suspensions, student at economic risk (low income) in comparison with sending districts.***

- *Establishment of benchmarks to measure success*
 - *Establishment of a formula for evaluating school districts that uses a "growth" component that is not less than 50% of the formula.*
 - *Require on an annual basis the reporting of best practices and innovation to the "sending" school districts, seconded by Dr. Allison-Ampe.*
- Voted: 6-1-0, Mr. Thielman abstained.*

*Dr. Allison-Ampe moved Resolution 4, **THEREFORE BE IT RESOLVED** that MASC calls upon the legislature to establish such legislation and require that the administering agencies:*

- *Conduct a periodic system review to consider means of streamlining and reducing costs of operation,*
- *Ensure that teachers be fingerprinted upon their initial licensure under the supervision of DESE,*
- *Establish the requirement that teachers be fingerprinted upon their re-certification if they are not already fingerprinted,*
- *Establish DESE as the clearinghouse for all background checks for all educators, seconded by Ms. Starks.*

Voted: 7-0

*Mr. Pierce moved to approve Resolution 5, **THEREFORE BE IT RESOLVED** that MASC supports the reinstatement of federal earmarks for school district, regional school districts and municipalities through the federal appropriations process, seconded by Ms. Starks.*

Voted: 7-0

School Committee already approved this no vote.

RESOLUTION 6: UNFUNDED MANDATES AND NEW TESTING

(Submitted by the Arlington, Chelmsford, Lincoln-Sudbury, Mendon-Upton, Northbridge, Holbrook, Woburn, Worcester School Committees)

THEREFORE BE IT RESOLVED that MASC calls on the state Board of Elementary and Secondary Education and the legislature to refrain from adding new mandates including new tests and other initiatives and to revisit the mandates already imposed on districts with a view to reducing interference with classroom instruction, thus allowing educators to do their work,

*Dr. Allison-Ampe moved to approve **RESOLUTION 7: ASSESSMENT SYSTEM IN MASSACHUSETTS, THEREFORE BE IT RESOLVED** that the Department of Elementary and Secondary Education conduct further examination of options for a state evaluation and accountability system and to substantially involve educators and school committee members in the process of choosing an assessment instrument, and to refrain from committing to any instrument before this process is complete, seconded by Mr. Pierce.*

Voted: 7-0

The following are procedural

PROPOSALS TO AMEND THE MASC BY-LAWS

The Board of Directors of the Association has recommended to members that the by-laws of the Association be amended as follows:

*I. The following by-law change to Article VIII by adding the following paragraph:
"During the interim period between meetings of the Board of Directors, the Executive Committee may take such actions on behalf of the Board as it deems prudent on matters that require immediate action and shall report such action immediately to the full membership of the Board of Directors."*

2. The following by-law change to Article VII to delete the following sentence:

"Division officers shall take office on July 1 following election."

And to substitute the following:

"Division officers shall take office on January 1 following election. The meeting shall be held at or in advance of the Annual Meeting of the Association, or, if a quorum cannot be reached, then as soon as is practical."

Consent Agenda

Mr. Pierce moved to approve the Consent Agenda

All items listed with an asterisk (*) are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so request, in which event the item will be considered in its normal sequence:

****Approval of Warrant: Warrant # 15046 dated 10/9/2014 in the amount of \$ 552,429.61.***

****Approval of Draft Minutes: None***

****Approval of New date for NYC AHS FE Student Trip, January 16-18, 2015, seconded by Ms. Susse.***

Voted: 7-0

Subcommittee & Liaison Reports

Policies & Procedures, J. Pierce will hold the next meeting On Tuesday, October 28, 2014.

Budget, C. Starks presented the Budget Timeline

Ms. Starks moved to approve and adopt the Budget Timeline, seconded by Dr. Allison-Ampe.

Voted: 7-0

Community Relations

Mr. Schlichtman presented the parent engagement and satisfaction survey and additional questions. The six additional questions presented was the recommendation of the Community Relations Subcommittee.

Ms. Starks informed the committee that she does not like question number three as presented since the answer would not provide her any detail information, and suggested changing it to

say “My child demonstrates anxiety with regards to school.” Mr. Pierce then informed the committee that over 100 parents showed up at the recent parent form on Anxiety at the Ottoson Middle school and it was very informative.

Mr. Schlichtman motioned to approve the National Center Parent Engagement and Satisfaction survey with the six additional questions, seconded by Ms. Susse.

- 1. My child was challenged by rigorous mathematics curriculum and instruction last year. (5-point Likert scale as used in the survey)*
- 2. My child was challenged by a rigorous ELA curriculum and instruction last year. (5-point Likert scale.)*
- 3. My child demonstrates anxiety with regard to standardized testing, such as MCAS. (5-point Likert scale.) but change to “regard to school.”*
- 4. I would prefer to receive routine reminders about half-days, parent meetings, and school events using which the following methods (check all that apply)*
 - a. Automated phone calls.*
 - b. Paper notices sent home in my child’s backpack.*
 - c. School or district email*
 - d. A tweet (Twitter).*
 - e. A Facebook posting.*
 - f. Superintendent’s monthly newsletter.*
 - g. District website*
 - h. School website*
 - i. Other*
- 5. For in-depth information, I look to (check all that apply):*
 - a. District website*
 - b. School newsletter*
 - c. Superintendent Newsletter*
 - d. Other*
- 6 Suppose Beacon Hill suddenly gave the Arlington Public Schools an extra million dollars a year to spend on anything we wished. How would you like that money spent? Choose three.*
 - More classroom teachers or TAs to mitigate large class sizes*
 - Increase technology – e.g. iPads or Chrome books for all students*
 - Eliminate sports and instrumental music fees*
 - Provide more math coaches to support struggling students and more enrichment activities*
 - Implement a longer school day to allow for more recess time and time for instruction*
 - Add foreign language instruction in the elementary schools*
 - Hire certified librarians in the elementary schools*
 - Have full-time curriculum coordinators*
 - Other? Please specify _____*

Ms. Starks moved to modify question # 3 to add “regards to school” seconded by Mr. Thielman.

Voted: 7-0 to amend

Mr. Schlichtman seconded voted the motion as amended.

Voted: 7-0.

Curriculum, Instruction & Assessment & Accountability, K. Allison- Ampe

Facilities, J. Thielman had posted the next meeting at 6:30 October 30, 2014 and will discuss space issues at the Dallin and Brackett and to discuss the Hardy playground, as well as the Monotomy preschool conditions. It was also suggested to change the start time to 6:00 p.m.

Special Study Group on Superintendent’s Evaluation, B. Hayner

Chair report Mr. Hayner reported he attended the EDCO meeting, where the topic discussed was on enrollment, stress and anxiety.

Mr. Hayner mentioned that Dr. Chesson gave a fascinating talk at the Rotary Club meeting.

Mr. Schlichtman recommended the School Committee appointment of Arlington Teacher, Ms. Lizzie Haley to the Screening Committee for the Arlington Poet Laureate, seconded by Ms. Starks.

Voted: 7-0.

Adjournment

Mr. Thielman moved to adjourn at 9:55 p.m., seconded by Mr. Schlichtman.

Voted: 7-0

*Respectfully submitted by
Karen Fitzgerald
Administrative Assistant
Arlington School Committee/kaa*

Policies and Procedures Subcommittee, Arlington School Committee

School Committee Room – May 19, 2014 –6:00 p.m.

APPROVED Minutes

In Attendance:

Subcommittee Members: Judson L. Pierce-Chair
Jeffrey Thielman(arrived at 6:35 p.m.)
Paul Schlichtman

Administration: Kathleen Bodie, Superintendent
Rob Spiegel, Director of Human Resources

The meeting was called to order at 6:05pm. There was no public participation.

Mr. Schlichtman moved to table item 2 (Review Policy: File: BEA Regular School Committee Meetings) because Mr. Thielman would be arriving late. Mr. Pierce seconded. Motion carried 2-0.

A discussion was held regarding policy manual review. The subcommittee will request the draft policy language corresponding to a suggestion by Attorney Rebecca Bryant of adopting a new policy IJN(Reconsideration of Instructional Resources) that would consolidate IIAE(current version of Reconsideration of Instructional Resources), KEC(Public Complaints about the Curriculum) and KEC-R(Procedures for Handling Challenges).

The Subcommittee will inform the School Committee at its next regular meeting of the policies it will be working on for the 2014-2015 term. Those include amending policies on (1) CORI --in light of the new requirement for a national fingerprint based background check (See ADDA and ADDA-R.); (2) Tutoring for Pay (GCRD); and (3) Homework (IKB).

Mr. Thielman arrived at 6:35pm. Mr. Schlichtman moved to remove item 2 from the table. Seconded by Mr. Pierce. Motion carried 3-0.

The Subcommittee discussed changes to BEA, regarding dates of school committee meetings. The parties arrived at a revision to be presented to the SC for first read on TH 5/22/14 which would allow for yearly changes at the same time as adoption of the school calendar and aim for

20 Thursdays meetings per year from 6:30-10:00pm. In other words, it would no longer be mandatory second and fourth Thursday but would include potentially other Thursdays if there were conflicts due to holidays, vacations, etc..

File: BEA

REGULAR SCHOOL COMMITTEE MEETINGS

The School Committee shall schedule 20 Regular Meetings during each school year. Regular meetings shall be scheduled on Thursday evenings, with specific dates to be set by a vote of the Committee at the time of the adoption of the annual school calendar. Regular Meetings shall begin promptly at 6:30 p.m. and adjourn by 10:00 p.m., unless the rules are suspended by a two-thirds vote of the members present. A time shall be set by majority vote of the Committee members present for completion of the business.

CROSS REFS.: BE and BD and subcodes (all relate to School Committee meetings)

Revised and approved by the Arlington School Committee 6/12/14

Motion to recommend policy revision made by Mr. Schlichtman, seconded by Mr. Thielman carried 3-0.

Next meeting will be June 10, 2014 at 5:30pm.

Motion to adjourn made by Mr. Thielman, seconded by Mr. Schlichtman at 7:15pm.

Policies and Procedures Subcommittee, Arlington School Committee

School Committee Room – June 10, 2014 –6:30 p.m.

APPROVED Minutes

In Attendance:

Subcommittee Members:	Judson L. Pierce-Chair Jeffrey Thielman(arrived at 6:50 p.m.) Paul Schlichtman
Administration:	Kathleen Bodie, Superintendent Laura Chesson, Assistant Superintendent
AEA President:	Linda Hanson
Public:	Rebecca Steinetz, Marga Varea, Paulomi Dave-Potter, Margaret Litvin, Melissa MacIntyre

The meeting was called to order at 6:35pm.

Public participation –presentation from four parents discussing a change to our policy on school entrance age. They emphasized that currently there is no flexibility in our policy. Four options presented for consideration: No change to existing policy, change it for K, change it for K and 1st, change it just for 1st. Mr. Schlichtman opined that children can change (maturity, cognitive). The SC could consider providing a grace period to access K when the child misses the cutoff date by a handful of days or the SC could consider admitting children who complete an accredited private K program into first grade. The subcommittee thanked the parents for their useful information and research and promised to continue the dialogue into next year.

Fingerprinting was discussed replacing our current A files with ADDA and ADDA-R. Motion by Mr. Schlichtman seconded by Mr. Pierce. Voted unanimously to forward to SC for first read at the next SC meeting.

Discussion on state standardized testing, MCAS vs. PARCC by Ms. Steinetz who urged the

district to stay with MCAS for another year. She opined that the questions have not yet been perfected, why subject students to trial/error and that the PARCC does not align to the common core standards at least in writing. She also argued that it would be 9 days of testing vs the current 5 days. Dr. Chesson argued for shifting to PARCC for the 2014-2015 school year. Dr. Chesson emphasized that this may be what the state turns to anyway the following year so why not be ready for it and that it was the way tests will be done in the future because it is online. The subcommittee promised to present the arguments to the full SC.

Motion to adjourn by Mr. Schlichtman, seconded by Mr. Pierce passed unanimously at 7:20pm.

Policies and Procedures Subcommittee, Arlington School Committee

School Committee Room – October 28, 2014 –5:30 p.m.

APPROVED Minutes

In Attendance:

Subcommittee Members:	Judson L. Pierce-Chair
	Jeffrey Thielman
	Paul Schlichtman
School Committee Chair:	William Hayner
Administration:	Kathleen Bodie, Superintendent
	Robert Spiegel, Human Resources
Public:	Marga Varea

The meeting was called to order at 5:35pm.

Public participation –presentation from Ms. Marga Varea, a parent suggesting change to our policy on school entrance age. Currently there is no flexibility in our policy. Four options presented for consideration: No change to existing policy, amend to give some flexibility beyond September 1st birthdays for children entering K, change it for K and 1st, change it just for 1st. Mr. Schlichtman opined that children can change (maturity, cognitive). SC could consider admitting children who complete an accredited private K program into first grade. The trouble is what is an accredited program and wouldn't that disenfranchise parents who could not afford it. The subcommittee recommended no action.

Mr. Hayner suggested a crafting a policy concerning chain of command, who is leading the district when the Superintendent, Assistant Superintendent, etc.. are out of town.

The Subcommittee will recommend the following policy revisions, to bring them up to date, to the SC at the next meeting on 11/13/14: EBCD(emergency closings) EBCB (fire drills), EB(safety program). Motions made by Mr. Schlichtman and seconded by Mr. Thielman. Passed 3-0.

Policy revisions on hold for further study include BEDB(Agenda Format and Dissemination), JF(School Admissions)-Dr. Bodie will look into this further and get back to the Subcommittee. GBGB(Staff Personal Security and Safety), EBCC(Bomb Threats)-Mr. Pierce to get further guidance from APD Chief Fred Ryan and Dr. Bodie to speak with the schools resource officer Mr. Steve Porcello, and EBC(Emergency Plans)-Dr. Bodie ask questions of the Head Nurse.

Next meeting will occur on 11/12/14 at 5:30p.m.

Motion to adjourn by Mr. Thielman, seconded by Mr. Schlichtman, passed unanimously at 7:12pm.